

AGENDA REPORT

TO: Edward D. Reiskin

City Administrator

FROM: William Gilchrist, Director

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Housing and Community Development

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SUBJECT: Impact Fees Annual Report for

Fiscal Year (FY) 2020-21 and Five-Year Impact Fee Review

and Update Reports

DATE: May 27, 2022

City Administrator Approval

THER

Date:

Jun 23, 2022

RECOMMENDATION

Staff Recommends That The City Council Receive:

- 1. The Annual Report On The Affordable Housing, Transportation, Capital Improvements, And Jobs/Housing Impact Fees For Fiscal Year (FY) 2020-21; And
- 2. The Five-Year Impact Fee Review And Update Reports For Affordable Housing, Transportation, Capital Improvements And Jobs/Housing Impact Fees.

EXECUTIVE SUMMARY

To ensure that new development in the City of Oakland (City) pays its fair share towards funding affordable housing, transportation improvements, and capital facilities, certain developments must pay impact fees as part of their building permit process.

The Mitigation Fee Act (Government Code Sections 66000 – 66025) requires that local jurisdictions prepare an annual report of the impact fee programs and in addition that a local agency conducts an analysis and make findings every five years for each impact fee that the agency imposes on development projects.

The purpose of the agenda report is to present the analysis contained in both the Impact Fee Annual Report (*Attachment A*) and the Five-Year Impact Fee Review and Update Reports for

the Affordable Housing, Transportation, and Capital Improvements Impact Fees as well as the Jobs/Housing Impact Fee (*Attachments B*, *C*, and *D*) as required per the Mitigation Fee Act.

BACKGROUND / LEGISLATIVE HISTORY

The Mitigation Fee Act requires both an annual accounting for fees as well as a five year report. The annual report requires information regarding the types of fees, amount, the balance of the accounts, amounts collected, among other things.

The five year report must make the following findings for funds remaining in each development impact fee account:

- Identify the purpose to which the fee is to be put;
- Demonstrate a reasonable relationship between the fee and purpose for which it is charged;
- Identify all sources and amounts of additional (non-impact fee) funding needed to complete projects to be funded by the impact fees; and
- Designate the approximate dates on which additional funding identified in the prior finding is anticipated to complete projects.

The findings are based on analysis presented in the reports that update the analysis in the original 2016 Nexus Studies for the Affordable Housing, Transportation, and Capital Improvements Impact Fees and update the original 2001 Nexus Study for the Jobs/Housing Impact Fee resulting in an updated amount for the maximum legal impact fees.

The City has prepared the Annual Report provided as **Attachment A** and the Five-Year Impact Fee Review and Update Reports for the Affordable Housing, Capital Improvements and Transportation, and Jobs/Housing Impact Fees that may be accessed here: https://www.oaklandca.gov/projects/5-year-impact-fee-review-and-update-reports and is also provided as **Attachment B**, **Attachment C**, and **Attachment D**.

It is important to note that this five year report is Phase I of the work required to amend the City's Impact Fees, as shown below:

- 1. Phase I, July December 2021: Impact Fee Five-Year Review
 - a. This initial phase is a statutory requirement of the State Mitigation Fee Act, which requires a five-year review of each impact fee with specific findings.
 - b. The City first started collecting the affordable housing, transportation and capital improvements fees on September 1, 2016 during the 2016-17 fiscal year; thus, FY 2020- 21 ending on June 30, 2021, is the end of the fifth fiscal year.
 - c. Jobs/Housing Impact Fees went into effect for development projects submitting a building permit on or after July 1, 2005.
 - d. In accordance with the State Mitigation Fee Act, the following reports were published on the City's website by December 27, 2021:
 - i. Oakland Affordable Housing Impact Fee Five-Year Review and Update
 - ii. Oakland Jobs/Housing Impact Fee Review and Update
 - iii. Oakland Transportation and Capital Improvements Impact Fee Five-Year Review and Update

e. The reports review and update the maximum justified fee that could be charged.

- 2. Phase II, Summer 2022 Fall 2022: Feasibility Analysis and Evaluation of Impact Fees and Options for New Development
 - a. This phase will analyze the impacts of increasing or otherwise changing the fee structure based on the Impact Fee Five Year Review.
 - b. It is important to conduct this analysis, because in urbanized areas the maximum legal fee amount may exceed what is economically feasible for a development to meet. The ability to pay impact fees requires that project rents and charges increase to levels that are high enough to cover development costs, pay new impact fees, cover risks and provide a competitive return to induce development. If these conditions are not met, then new impact fees may slow development and adversely affect the actual generation of new impact fees for collection.
 - c. Therefore, the Phase II analysis will include:
 - i. A feasibility analysis on increasing the impact fees, including analysis of:
 - 1. Potential for increases in the amount of citywide impact fees, by type of fee, by fee zone, and by land use
 - 2. Timing and phase-in for changes in fees Paying the fee earlier in the process
 - 3. Changing fee zone boundaries
 - 4. Increases in providing on-site affordable units in lieu of paying the fee
 - 5. Identification of other funding options for new development to support affordable housing and transportation and capital improvements, such as:
 - a. Affordable Housing Impact Fee (with on-site option)
 - b. Consideration of Inclusionary housing built on-site (with fee option)
 - c. Enhanced Infrastructure Financing District (EIFD)
 - d. Mello-Roos tax
- 3. Phase III, Fall/Winter 2022: Stakeholder Meetings
 - a. This phase will allow staff to present proposed options for changing existing impact fees for feedback and input from the community
- 4. Phase IV, Winter 2022/2023: City Council Hearings for Updated Impact Fees Adoption
 - a. This final phase will be for staff to present the options and recommendations to the City Council for action based on the analysis and outreach from the preceding phases.

Summary of the Impact Fees consist of the following:

- 1: Affordable Housing, Transportation and Capital Improvements
- 2: Jobs/Housing

1. Summary of Affordable Housing, Transportation and Capital Improvements Impact Fees

The Affordable Housing, Transportation, and Capital Improvements Impact Fees were adopted in 2016 for Oakland to defray the costs associated with addressing its housing affordability crisis and its need to enhance the City's infrastructure. As Oakland experiences economic growth, it is specifically important that the City plan for and provide funds for affordable housing, transportation improvements, and capital facilities to meet the current and evolving needs of residents. Multiple City policies and initiatives, such as the General Plan, Housing Equity

Roadmap, and the Mayor's Housing Cabinet "Oakland At Home" report called for adopting development impact fees so that new development in the City pays its fair share towards funding affordable housing, transportation improvements, and capital facilities. The Housing and Community Development Department's (HCD) "2021-2023 Strategic Action Plan" provides further policy directives to "accelerate the pace of creating housing opportunities for people who have been left out of the housing market, face displacement, and experience homelessness while planting the seeds for more substantial resources in the future." The Plan includes an equity framework to target available resources towards vulnerable low and extremely low households, particularly the Black, Indigenous and People of Color residents most vulnerable to displacement in Oakland.

While impact fees alone will not solve Oakland's pressing affordable housing and infrastructure improvement needs, they are an important tool towards helping to address these problems.

Development Projects Subject to Affordable Housing, Transportation, and Capital Improvements Impact Fees and Exemptions

Development Projects that are Subject to Impact Fees:

- 1. Affordable Housing Impact Fees (AHIF)
 - New housing units (including live/work and work/live units)
- 2. Transportation Impact Fee (TIF) and Capital Improvements Impact Fee (CIIF)
 - New housing units (including live/work and work/live units)
 - New nonresidential projects
 - Nonresidential projects with additional floor area
 - Nonresidential projects with a "Change and Intensification of Use"

The following projects are exempt from paying the Impact Fees:

- 1. Accessory Dwelling units.
- 2. Affordable housing projects (are exempt from the AHIF and the CIIF if they meet the minimum percentage of on-site affordable units to be exempt, but subject to the TIF, any market rate units in a mixed income project are still subject to CIIF).
- 3. Nonresidential projects converting less than 5,000 square feet of floor area to another use.
- 4. Nonresidential projects involving less than 5,000 square feet of building floor area occupied by institutional uses.

Impact Fee Zones for Residential Development Projects

Three (3) different Impact Fee zones for residential projects correspond to three (3) geographic zones of the City that have different market characteristics (i.e., support different prices and rents) and different levels of economic feasibility, and thus different abilities to pay impact fees. A general description of the zones is listed below (pages 22-25 of **Attachment A** show the maps of the Impact Fee Zones):

- 1. Impact Fee Zone 1: Downtown, the east side of Lake Merritt, much of North Oakland, and the Hills above Interstate-580
- 2. Impact Fee Zone 2: West Oakland, a small part of North Oakland, the area east of Lake Merritt to 23rd Avenue
- 3. Impact Fee Zone 3: areas east of 23rd Avenue and below Interstate-580

Payment of Affordable Housing, Transportation, and Capital Improvements Impact Fees

When reviewing the Impact Fees Annual Report, it is important to note that:

- 1. The Impact Fee program is designed to generate revenue over time to mitigate impacts from new development.
- 2. Impact Fees are not paid in full at the time of building permit application. Rather, they are paid later in the building permit process as follows:
 - a. At building permit issuance, 100 percent of TIF and CIIF, 50 percent of AHIF, and 25 percent of Jobs/Housing Impact Fees (JHIF) are paid. Building permit issuance may occur up to one year after submission of a building permit application. Therefore, a large portion of these Impact Fees may be assessed in one fiscal year, but may not be paid until the next fiscal year.
 - b. At project completion, the remaining 50 percent of AHIF and 50 percent of JHIF are paid, which for larger projects typically occurs 1 to 3 years after the building permit issuance (and 2 to 4 years after the building permit application). About 15 percent of all Impact Fees were assessed in one fiscal year and paid in the following fiscal year, the rest of the assessed Impact Fees from the first fiscal year are anticipated to be paid in the third or fourth fiscal year after permit issuance depending on when the buildings are completed.
 - c. For the JHIF, the remaining 25 percent of the Impact Fees are paid at 18 months after project completion; a very small amount was collected in this fiscal year from that phase of projects.

Impact Fee Amount and Phasing

The implementation of Impact Fees was intended to "follow" the market, phasing in new fees consistent with continued real growth of rents and improved feasibility of housing development. By doing so, it intended to encourage near-term development that provides successes on the ground for lenders and investors and increases the ability to absorb higher fees in the future.

The amount charged for the AHIF is intended to balance the need to generate more affordable housing, without impeding construction of new housing for all income levels. The generation of additional housing units addresses the scarcity of available units in the current market, scarcity which ultimately contributes to displacement.

The TIF is intended to cover the California Environmental Quality Act (CEQA) transportation cumulative impact mitigations that are within the Environmental Impact Report for all the Specific Plans, Redevelopment Plans, General Plan, and other major projects. Therefore, paying the TIF satisfies a development's obligation to contribute its fair share towards mitigating the cumulative impact without having to fully fund the mitigation project.

The collection of fees for the AHIF, TIF, and CIFF started on September 1, 2016 (see **Tables 2 – 4a** below for Impact Fee amounts). The Impact Fees were phased in as described in the table

below. The fee is assessed based upon the date when the applicant applied for a building permit. Starting July 1, 2021 the fees adjust based upon inflation.

Affordable Housing Impact Fees

| | Table 2: Affordable Housing Impact Fees – Residential | | | | | | |
|---------------------|---|-----------------|-----------------|------------------|------------------|--|--|
| Housing Use Type | Zone | 9/1/16 -6/30/17 | 7/1/17 -6/30/18 | 7/1/18 - 6/30/19 | 7/1/19 - 6/30/21 | | |
| Multi-family | Zone 1 | \$5,500 | \$11,500 | \$22,000 | \$22,000 | | |
| | Zone 2 | \$4,550 | \$9,250 | \$17,750 | \$17,750 | | |
| | Zone 3 | \$0 | \$0 | \$3,000 | \$3,000 | | |
| Townhome | Zone 1 | \$6,500 | \$12,000 | \$20,000 | \$20,000 | | |
| | Zone 2 | \$2,600 | \$7,200 | \$14,250 | \$14,250 | | |
| | Zone 3 | \$0 | \$0 | \$1,000 | \$1,000 | | |
| Single- | Zone 1 | \$6,000 | \$12,500 | \$23,000 | \$23,000 | | |
| family | Zone 2 | \$3,750 | \$9,000 | \$16,500 | \$16,500 | | |
| | Zone 3 | \$0 | \$0 | \$1,000 | \$1,000 | | |

Capital Improvement Impact Fees

| | Table 3: Capital Improvements Impact Fees – Residential | | | | | | | |
|---------------------|---|-----------------|-----------------|------------------|------------------|--|--|--|
| Housing Use Type | Zone | 9/1/16 -6/30/17 | 7/1/17 -6/30/18 | 7/1/18 - 6/30/19 | 7/1/19 - 6/30/21 | | | |
| Multi-family | Zone 1 | \$750 | \$750 | \$1,250 | \$1,250 | | | |
| | Zone 2 | \$250 | \$500 | \$750 | \$750 | | | |
| | Zone 3 | \$0 | \$0 | \$0 | \$750 | | | |
| Townhome | Zone 1 | \$1,000 | \$1,000 | \$3,000 | \$3,000 | | | |
| | Zone 2 | \$1,000 | \$1,000 | \$2,000 | \$2,000 | | | |
| | Zone 3 | \$0 | \$0 | \$1,000 | \$1,000 | | | |
| Single- | Zone 1 | \$1,500 | \$2,000 | \$4,000 | \$4,000 | | | |
| family | Zone 2 | \$1,000 | \$1,500 | \$3,000 | \$3,000 | | | |
| | Zone 3 | \$0 | \$0 | \$1,000 | \$1,000 | | | |

| | Table 3a: Capital Improvements Impact Fees – Nonresidential | | | | | |
|----------------------------|---|-----------------|------------------|------------------|------------------|--|
| Nonresidential Use Type | 9/1/16 -6/30/17 | 7/1/17 -6/30/18 | 7/1/18 - 6/30/19 | 7/1/19 - 6/30/20 | 7/1/20 - 6/30/21 | |
| Office | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2.00 | |
| Retail, Freestanding | \$0.00 | \$0.15 | \$0.25 | \$0.25 | \$0.50 | |
| Retail, Ground Floor | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Industrial | \$0.40 | \$0.40 | \$0.75 | \$0.75 | \$1.00 | |

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| Warehouse | \$0.65 | \$0.90 | \$1.00 | \$1.00 | \$1.00 |
|---------------|--------|--------|--------|--------|--------|
| Hotel/Motel | \$0.10 | \$0.20 | \$0.35 | \$0.35 | \$0.60 |
| Institutional | \$2.50 | \$2.50 | \$2.50 | \$2.50 | \$3.00 |

Transportation Impact Fees

| | Table 4: Transportation Impact Fees – Residential | | | | | | |
|------------------|---|----------|----------|----------|------------------|--|--|
| | | 9/1/16 - | 7/1/17 - | 7/1/18 - | | | |
| Housing Use Type | Zone | 6/30/17 | 6/30/18 | 6/30/19 | 7/1/19 - 6/30/21 | | |
| Multi-family | Zone 1 | \$750 | \$750 | \$750 | \$750 | | |
| | Zone 2 | \$750 | \$750 | \$750 | \$750 | | |
| | Zone 3 | \$710 | \$710 | \$750 | \$750 | | |
| Townhome | Zone 1 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | | |
| | Zone 2 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | | |
| | Zone 3 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | | |
| Single-family | Zone 1 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | | |
| • | Zone 2 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | | |
| | Zone 3 | \$1,000 | \$1,000 | \$1,000 | \$1,000 | | |

| | Table 4a: Transportation Impact Fees – Nonresidential | | | | | | |
|----------------------------|---|-----------------|------------------|------------------|------------------|--|--|
| Nonresidential Use Type | 9/1/16 -6/30/17 | 7/1/17 -6/30/18 | 7/1/18 - 6/30/19 | 7/1/19 - 6/30/20 | 7/1/20 - 6/30/21 | | |
| Office | \$0.85 | \$0.85 | \$1.00 | \$1.00 | \$2.00 | | |
| Retail, Freestanding | \$0.75 | \$0.75 | \$0.75 | \$0.75 | \$0.75 | | |
| Retail, Ground Floor | \$0.75 | \$0.75 | \$0.75 | \$0.75 | \$0.75 | | |
| Industrial | \$0.55 | \$0.55 | \$0.55 | \$0.55 | \$0.55 | | |
| Warehouse | \$0.35 | \$0.35 | \$0.35 | \$0.35 | \$0.35 | | |
| Hotel/Motel | \$0.65 | \$0.65 | \$0.65 | \$0.65 | \$0.65 | | |
| Institutional | \$1.20 | \$1.20 | \$2.00 | \$2.00 | \$3.00 | | |

On-Site and Off-Site Affordable Housing Options

As an alternative to payment of the AHIF, a developer has the option in some cases to mitigate their project's impacts by building affordable units on-site or off-site.

There is a need to have not only stand-alone affordable housing to address needs across the entire city, but there is also a parallel opportunity to incentivize developments with a mixture of income levels. The AHIF Fee Ordinance recognized this need and incentivizes the creation of on-site affordable housing units in market rate developments. In addition to an exemption or reduction of a project's AHIF, an applicant may take advantage of the City's Density Bonus and Incentive Procedure (Chapter 17.107 O.M.C) as well as the State Density Program in

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Government Code Sections 65915 – 65918. There are benefits in projects developing affordable units on-site, because such units can be delivered sooner along with the completion of the market-rate units being permitted at that time. Additionally, the units can be built in neighborhoods across a range of amenities and public services. **Attachment E** lists all the projects that opted to build low-income housing in lieu of impact fees, the number of market-rate and affordable units, and the level of affordability for low-income housing that was built since the affordable housing impact fee program went into effect in 2016.

When the AHIFs were being developed for adoption, staff considered calibrating the on- and off-site affordable unit options so that they had the same cost impact on the project as the Impact Fee, while also allowing the provision of moderate-income and/or lower-income units in the project. The cost of on-site compliance was represented by the difference between the market-rate rent/sales price and the affordable rent/sales price for the affordable units required in a residential development. From the perspective of the market-rate project subject to the requirements, the "cost" is the reduction in revenues from renting or selling a unit at the affordable rent/price instead of the market-rate rent/price. It was assumed that the development costs for the affordable units would be essentially the same as the costs of developing the market-rate units in the project. The percentages of affordable units under this cost-neutral approach turned out to be low: two percent for very low-income, three percent for low-income, and five percent for moderate-income. Based on the analysis outcome under a cost-neutral approach, the percentages stated below were adopted instead.

An applicant will not be subject to the AHIF if they provide an established level of affordable housing within the development project. The same affordable unit percentages were chosen to be consistent with State Density Bonuses and Other Incentives provisions in Government Code Sections 65915-65918 and the Density Bonus and Incentive Procedure in Chapter 17.107 of the Oakland Planning Code:

Very-Low Income: 5 percent
 Low Income: 10 percent
 Moderate Income: 10 percent

These percentages are higher than the percentages that were considered based upon a costneutral approach outlined above. The extra costs associated with providing a higher percentage
of affordable units can be offset because the developer can take advantage of the State and
local Density Bonus and Incentive Programs to bridge the gap between the cost of the Impact
Fees and the cost of building affordable units on-site. The State and local Density Bonus and
Incentives Programs award additional allowable density and certain development incentives to
projects with affordable units. The more affordable units provided, the larger the density bonus
and the more incentives that are available. Incentives include but are not limited to: reduction in
development standards, required off-street parking, required setbacks, maximum building
height, required open space, maximum floor-area ratio, minimum lot area, and minimum
courtyards.

As noted on the preceding page, developers may provide on-site affordable units in lieu of paying the assessed AHIFs for their project. Per Section 17.107.040 of the Oakland Planning Code, in order to receive a density bonus for the affordable units developed on-site a developer is required to construct 10 percent of the units for either low-income or moderate-income households, or to construct five percent for very-low income households. However, under the

Density Bonus and Incentives Program, there are higher density bonuses for providing low-income units as opposed to moderate-income units. So, although moderate-income units are less expensive for the developer to provide compared to low-income units, providing low-income units allows for larger density bonuses. Also, these percentages are the minimums for the Density Bonus and Incentive Program; projects may opt to provide higher percentages to take advantage of larger bonuses and more incentives.

2. Summary of Jobs/Housing Impact Fee

On July 30, 2002, the City Council adopted the JHIF, OMC Chapter 15.68 (Ordinance No. 12442 C.M.S.). These Impact Fees went into effect for development projects submitting a building permit on or after July 1, 2005. The JHIFs started at \$4.00 per square foot and have adjusted with inflation. For FY 2020-21 those fees were \$5.90 per square foot.

Development Projects Subject to Jobs/Housing Impact Fee and Exemptions

Development Projects that are Subject to Jobs/Housing Impact Fee:

- New nonresidential Office or Warehouse projects that exceed 25,000 square feet.
- Nonresidential Office or Warehouse projects with additional floor area that exceeds 25,000 square feet.
- Nonresidential projects with a "Change and Intensification of Use" to an office or warehouse that exceeds 25,000 square feet.
- A building that is vacant for a year or more and exceeds 25,000 square feet that obtains a building permit for an office or warehouse activity.
- Development projects subject to the Jobs/Housing Impact Fee only pay for square footage of the building that exceeds 25,000 square feet.

| Table 5: Jobs/Housing Impact Fees – Nonresidential | | | | | | |
|---|---------|---------|---------|--|--|--|
| Nonresidential Use Fiscal Year 7/1/16 – Fiscal Year 7/1/19 – Fiscal Year 7/1/20 – | | | | | | |
| Type | 6/30/19 | 6/30/20 | 6/30/21 | | | |
| Office | \$5.44 | \$5.89 | \$5.90 | | | |
| Warehouse \$5.44 \$5.89 \$ | | | | | | |

Payment of Jobs/Housing Impact Fee

Development projects subject to the JHIF only pay for square footage of the building that exceeds 25,000 square feet.

The JHIF is due in three installments:

- The first installment of 25 percent of the Impact Fee is due prior to the issuance of a building permit;
- The second installment of 50 percent is due prior to the issuance of a temporary or permanent certificate of occupancy, whichever comes first; and
- The third installment for the remaining 25 percent is due 18 months after the temporary certificate of occupancy.

ANALYSIS AND POLICY ALTERNATIVES

Summary of Impact Fees Collected and Assessed

As expected, and as shown in previous years, there is a difference between the Impact Fees assessed and collected for FY 2020-21. This discrepancy can largely be explained by the timing of payments, and the cancellation of some projects. In FY 2020-21, \$23,128,060 in fees were assessed for all categories of impact fees and \$39,268,583 were collected.

In 2019, the City entered into a contract with Macias, Gini, and O'Connell, LLP (MGO) to conduct a review of the City's Impact Fee program. As a result of that review, the City identified projects whose Impact Fee assessments were found to be incorrect, and updated and corrected data identified by MGO. **Table 6** contains a summary of the Impact Fees collected and assessed, including:

- 1. The amount of Impact Fees already collected/paid during each fiscal year since the program inception.
- 2. The assessed Impact Fees that are listed in this report will only be fully collected if all of the projects that have applied for building permits during the past three fiscal years are built to completion.
- 3. In previous years, the Impact Fee Annual Report included "Revenue Assessed, but Not Due Yet"; however, that column did not account for projects that had been cancelled and so it was removed.
- 4. Interest collected.

Table 6: Summary of Impact Fees Collected and Assessed

| Impact Fee Fund | | Impact Fee | Amount Collected/Paid | Assessed a,b,d,e |
|-----------------------------|---------------------------|--------------------|--------------------------|---------------------|
| | | FY 2016-2017 | \$467,983 | \$4,780,280 |
| | Affordable | FY 2017-2018 | \$3,594,508 | \$14,235,884 |
| | Housing | FY 2018-2019 | \$3,475,063 | \$10,144,113 |
| | Impact Fees | FY 2019-2020 | \$5,616,699 | \$6,630,877 |
| | (AHIF) | FY 2020-2021 | \$4,430,250 | \$15,688,799 |
| | | Total FY 2016-2021 | \$17,584,503 | \$51,479,953 |
| | | FY 2015-2016 | \$528,861 | \$528,861 |
| | | FY 2016-2017 | \$303,360 | \$749,943 |
| A CC I - I - I - | Jobs/Housing | FY 2017-2018 | \$1,631,583 | \$3,285,424 |
| Affordable Housing Trust | Impact Fee | FY 2018-2019 | \$627,936 | \$6,648,931 |
| Fund | (JHIF) | FY 2019-2020 | \$4,190,080 | \$8,746,381 |
| | | FY 2020-2021 | \$2,841,342 | \$3,250,168 |
| | | Total FY 2016-2021 | \$10,123,162 | \$23,209,708 |
| | AHIF & JHIF | FY 2015-2016 | \$528,861 | \$528,861 |
| | | FY 2016-2017 | \$771,343 | \$5,530,223 |
| | | FY 2017-2018 | \$5,226,091 | \$17,521,308 |
| | | FY 2018-2019 | \$4,103,000 | \$16,793,043 |
| | | FY 2019-2020 | \$9,806,779 | \$15,377,258 |
| | | FY 2020-2021 | \$7,271,592 | \$18,938,967 |
| | | Total FY 2016-2021 | \$27,707,666 | \$74,689,660 |
| | | FY 2016-2017 | \$481,265 | \$1,539,594 |
| T | T | FY 2017-2018 | \$2,347,491 | \$2,616,865 |
| Transportation Impact Fee | Transportation Impact Fee | FY 2018-2019 | \$1,641,184 | \$1,934,844 |
| Trust Fund | (TIF) | FY 2019-2020 | \$1,081,671 | \$2,383,796 |
| | | FY 2020-2021 | \$1,314,672 | \$2,148,217 |
| | | Total FY 2016-2021 | \$6,866,283 | \$10,623,316 |
| | | FY 2016-2017 | \$139,536 | \$1,052,355 |
| Capital | Capital | FY 2017-2018 | \$1,718,942 | \$1,761,865 |
| Improvements | Improvements | FY 2018-2019 | \$641,137 | \$1,614,160 |
| Impact Fee | Impact Fee | FY 2019-2020 | \$1,210,684 | \$2,072,728 |
| Trust Fund | (CIIF) | FY 2020-2021 | \$984,335 | \$2,040,876 |
| | | Total FY 2016-2021 | \$4,694,634 | \$8,541,984 |

Notes:

- a. Reflects updates as a result of the MGO review conducted for fiscal years 2016-2019.
- b. The amount of Impact Fee still outstanding equals the Total Assessed minus the Collected Amount minus the amount of Impact Fees attributable to Expired Permits.

c. The "Amount Collected/Paid" represents the total amount collected less any refunds.

- d. The "Assessed" amounts were corrected on January 24, 2021 to reflect the MGO review.
- e. The "Assessed" amount for AHIF includes fees for inactive and expired permits and applications that have not been invoiced. These fees account for \$4,213,375.

Analysis of Fees Collected vs. Assessed

The assessed Impact Fees that are listed in this report will only be fully collected if all of the projects that have applied for building permits during the past six fiscal years are built to completion. **Table 7** below summarizes projects with expired permits that have had fees assessed as of FY 2020-21. There is no way for staff to determine whether or when these projects will be completed. The variability in the construction market contributes to the variances summarized in **Table 6** between the amount of assessed Impact Fees versus the fees that have been collected in any given fiscal year.

Table 7. Expired Permits with Assessed Fees as of FY 2020-21

| Impact Fee Type | Total Fees for Expired Permits |
|--|--------------------------------|
| Affordable Housing Impact Fee (AHIF) | \$5,165,875 |
| Jobs/Housing Impact Fee (JHIF) | \$0 |
| AHIF & JHIF Total | \$5,165,875 |
| Transportation Impact Fee (TIF) | \$274,376 |
| Capital Improvements Impact Fee (CIIF) | \$587,927 |

Additional Council Data Requests for the Impact Fee Annual Report

Last year, when the FY 2019-20 report was presented, the Council requested that staff provide the following data:

- Name and location of project.
- The impact fee zone in which the project is located.
- Number of housing units.
- Amount of fee assessed.
- Date building permit application was submitted.
- Date building permit was issued.

Staff has prepared **Attachment F** in anticipation of the Council's request for this information for FY 2020-21. Please see a description of the data elements in the "Description of Data Fields in Attachment E" that follows this section.

In addition, in 2021, the Council also directed staff to prepare the following data:

- Whether the project was exempt from paying the fee and the reason for such exemption (affordable housing projects and secondary units).
- For development projects normally subject to the fee, the number and affordability level of units provided in lieu of paying the fee.

Both of the aforementioned items are included as **Attachment B** to this report. Finally, Council also requested that staff project the "expected completion date" of a given project. Staff cannot

predict the date of completion of any project. Staff can only report on the status of the project at a given point in time. Therefore, that information is not included with this report.

Description of Data Fields in Attachment F

The data contained in **Attachment F** comes from Accela – PBD's permit tracking system. The report covers the time period of July 1, 2020 to June 30, 2021. The data contained in the report and its relationship to the CED Committee's data request is provided below. The Excel version document may be downloaded here: https://www.oaklandca.gov/documents/city-of-oakland-annual-impact-fee-reports. Readers should note that each time a fee is assessed, a transaction line is then generated, so some records appear several times.

- a. Name and location of project.
 - Record ID: The record number used to identify the project (Column A)
 - Address: The project address (Column B)
- b. The Impact Fee Zone in which the project is located.
 - Impact Fee: The Impact Fee Zone where the project is located. The Impact Fee
 Zones correspond with the maps that were adopted at the time the ordinances
 went into effect. (Column C)
- c. Number of housing units
 - Housing Units: The total number of housing units to be constructed. (Column D)
- d. Amount of fee assessed.
 - Amount Fee: The impact fee that was assessed for that project. (Column E)
 - Description: The fee that has been assessed for a given project. (Column F)
 - Date Assessed: The date that the impact fee was assessed for the project.
 (Column G)
 - Date Invoiced: The date that the impact fee was invoiced. (Column H)
 - Amount Due: The current impact fee invoiced and due for the project at time of report (Column I)
 - Amount Paid: The amount of impact fee paid. (Column J)
- e. Date building permit application was submitted.
 - Date Opened: The date the building permit application was filed with the City of Oakland. (Column K)
- f. Date building permit was issued.
 - Record Status: Projects that have had permits issued will have a status of "Permit Issued" or "Issued". (Column L)
 - Record Status Date: This column contains the date that the record status was updated. It is aligned with the Current Record Status. (Column M)
- Other data included in Attachment F
 - Several other data elements were included in the report that may be of interest to Council and the public, these include:
 - i. Extremely Low Existing The number of existing extremely low-income units on the site. (Column N)

- ii. Extremely Low New The number of new extremely low-income units to be constructed. (Column O)
- iii. Extremely Low Demo The number of existing extremely low-income units to be demolished or removed from the property. (Column P)
- iv. Very Low Existing The number of existing very low-income units on the site. (Column Q)
- v. Very Low New The number of new very low-income units to be constructed. (Column R)
- vi. Very Low Demo The number of existing very low-income units to be demolished or removed from the property. (Column S)
- vii. Low Existing The number of existing low-income units on the site. (Column T)
- viii. Low New The number of new low-income units to be constructed. (Column U)
- ix. Low Demo The number of existing low-income units to be demolished or removed from the property. (Column V)
- x. Moderate Existing The number of existing moderate-income units on the site. (Column W)
- xi. Moderate New The number of new moderate-income units to be constructed. (Column X)
- xii. Moderate Demolition The number of existing moderate-income units to be demolished or removed from the property. (Column Y)
- xiii. Market Rate Existing The number of existing market rate units on the site. (Column Z)
- xiv. Market Rate New The number of new market rate units to be constructed. (Column AA)
- xv. Market Rate Demolition The number of existing market rate units to be demolished or removed from the property. (Column AB)
- xvi. Total Affordable Units Existing The number of existing affordable housing units on the property. (Column AC)
- xvii. Total Affordable Units New The number of new affordable housing units to be constructed. (Column AD)
- xviii. Total Affordable Units Demolition The number of existing affordable housing units to be demolished or removed from the property (Column AE)

Affordable Housing Impact Fee Projects

Any unspent funding from the AHIF is largely committed to affordable housing projects in various stages of the development process: from predevelopment to construction completion and project closeout. Of the \$17,584,503 in fees collected, \$12,933,909 has been committed to six (6) affordable housing projects, as noted below. City affordable housing loan commitments are often the first funding source committed to an affordable housing project and leverage significant non-City resources. However, it can take between two to five years or more to assemble the rest of a project's funding sources, depending on the complexity of the project. Several projects that have been stalled in efforts to obtain tax credits in recent funding rounds are poised to receive new State funding from the \$1.75 billion California Housing Accelerator fund, which should propel several projects in pre-development (including 7th & Campbell, West

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Grand & Brush, and Friendship Senior Housing) into construction over the next three months to one year.¹

Table 8

| Project and Address | Affordable Units | AHIF Funding | Status as of June 30, 2021 |
|--|------------------|-----------------|--|
| NOVA/Oak Hill Apartments 445 30th Street | 56 | \$1,600,000 | Construction completed (100% occupied in July 2021) |
| 95 th & International 95 th Avenue & International Boulevard | 54 | \$1,409,717 | Construction underway (as of June 2021) |
| 7 th & Campbell 7 th & Campbell Streets | 78 | \$460,192 | Pre-development; estimated construction start is Spring 2022. |
| Friendship Senior Housing 1904 Adeline Street | 47 | \$2,235,000 | Pre-development; estimated construction start is Fall/Winter 2022. |
| Longfellow Corner 3801-3807 and 3823-3829 Martin Luther King Jr. Way | 76 | \$3,264,000 | Pre-development; estimated construction start is Spring 2023. |
| West Grand & Brush Phase I 760 22nd & 2201 Brush Streets | 58 | \$3,965,000 | Pre-development; estimated construction start is Spring 2022. |

Jobs/Housing Impact Fee Projects

Any unspent funding from the JHIF is largely committed to affordable housing projects in various stages of the development process: from predevelopment to construction completion and project closeout. Of the \$10,027,377 in fund balance and newly collected funding in FY2021, \$6,463,804 has been committed to five affordable housing projects, as noted below, as well as a minor predevelopment loan program (\$400,000 total funding). As noted above, City affordable housing loan commitments are often the first funding source committed to an affordable housing project, and leverage significant non-City resources, but assembling complete financing packages can be challenging. However, the project funded by the JHIF are on a similar path towards delivering affordable housing.

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¹ In February 2021, the state announced funding commitments for these three projects via its Housing Accelerator program.

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Table 9:

| Project and Address | Affordable Units | JHIF Funding | Status as of June 30, 2021 |
|--|------------------|-----------------|---|
| 95 th & International 95 th Avenue & International Boulevard | 54 | \$129,681 | Construction underway (as of June 2021) |
| Fruitvale Transit Village IIB E.12th Street & 35th Avenue | 179 | \$1,604,123 | Pre-development (Construction commenced in July 2021, outside of the reporting period) |
| Friendship Senior Housing 1904 Adeline Street | 47 | \$1,825,000 | Pre-development; estimated construction start is Fall 2022. |
| Phoenix 801 Pine Street | 100 | \$2,175,000 | Pre-development; construction timing pending State Homekey award (application submitted January 2022) |
| West Grand & Brush Phase I 760 22nd & 2201 Brush Streets | 58 | \$330,000 | Pre-development; estimated construction start is Spring 2022. |

Capital Improvement Impact Fee Projects

For FY 2020-21, Oakland Public Works (OPW) appropriated \$991,000 in CIIF funds towards the development of the Storm Drainage Master Plan (SDMP). The SDMP is part of the phased effort to improve, expand, or rehabilitate the City's storm drain facilities to accommodate service demand from new development, the preparation of the SDMP will identify the program of projects to determine the prioritization of capital improvement repairs needed to improve, expand, or rehabilitate the storm drain infrastructure.

CIIF funds in the amount of \$700,000 was also allocated to the Fire Station 12 Renovation Project. In addition, \$300,000 was allocated to the Brookfield Library Renovation Project. Both of these projects were identified as part of the Adopted FY 2017-19 CIP. Lastly, \$100,000 in CIP funds were identified for the project definition of a fire station. This funding was identified in the Adopted FY 2019-21 CIP.

OPW has identified seven (7) projects to be funded by the CIIF fund balance in FY 2021-22. The total allocation for these projects is \$936,000. CIIF fund balance in the amount of \$2,975,992 remains to be programmed. The actual projects and their scopes that will be funded by the \$2,875,992 fund balance will be clarified and developed prior to project implementation.

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Table 10: CIIF Projects

| Project | FY 2021-22 CIIF Funding |
|---|----------------------------|
| Redwood Heights Park tot lot and park expansion | \$100,000 |
| Junior Science Center | \$40,000 |
| West Oakland Youth Center | \$50,000 |
| District 3 Community Center | \$96,000 |
| Capital Improvements | |
| KONO Signage/Archway | \$125,000 |
| Arroyo Viejo Park | \$25,000 |
| Malonga Center Feasibility | \$500,000 |
| Study | |
| TOTAL | \$936,000 |

Transportation Impact Fee Projects

For FY 2020-21, the City of Oakland Department of Transportation (OakDOT) appropriated up to \$2,100,000 in TIF funds under for the Public Improvements at 24th Street, Harrison Street, Bay Place and 27th Street Project. This public improvement project will address pedestrian safety, bicycling and traffic concerns realigning a five-way intersection to a four-way intersection, shortening the traffic signal cycle length, reducing vehicle delay, reducing the crossing distance for pedestrians and bicyclists, providing continuous bike lanes, as well as creating a public plaza. These intersection improvements are a cumulative mitigation measure identified in the 2013 Broadway Valdes District Specific Plan Environmental Impact Report and complement the scope of the existing CIP project—27th Street Project.

Moreover, the Fiscal Year 2021-23 Adopted Capital Improvement Program (CIP) identified the Garfield Elementary School Safe Routes to School project as a funding priority to utilize the \$1,000,000 in TIF funding for traffic signals in the Fruitvale area programmed during Fiscal Year 2019-21 CIP. The project will improve signal visibility, eliminate conflicts between left-turning vehicles and pedestrians, and install leading pedestrian intervals, and accessible pedestrian signals (APS) while modernizing signal equipment at the intersection of 22nd Avenue and Foothill Boulevard. It will also install a concrete median island at the intersection of Foothill Boulevard and Munson Way. The Garfield Elementary and the Public Improvements at 24th Street projects mentioned in the prior finding do not require additional funding.

Lastly, recent analysis indicates that the Trash Capture Devices on Paving Corridors project is ineligible for TIF funding. OakDOT continues to evaluate existing TIF listed projects to ensure that projects align with state goals, department priorities and its Strategic Plan, along with the Council-adopted CIP Prioritization Process.

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Table 11: TIF Projects

| Active TIF Project | TIF Funding | Fiscal Year | Status |
|--|-------------|-------------|--|
| Public Improvements at 24th Street, Harrison Street, Bay Place and 27th Street | \$2,100,000 | 2021-22 | 100% design; PX permit approved |
| Garfield Elementary School Safe Routes to School | \$1,000,000 | 2020-21 | Design |

Five Year Annual Impact Fee Report

 Five-Year Impact Fee Review and Update reports were written for all four of the impact fees that the City of Oakland charges on development, including the AHIF, TIF, CIIF and JHIF. These reports contain the required findings of the Mitigation Fee Act as well as updated maximum legal impact fee findings. The basis of the analysis for each of the reports is provided below

Affordable Housing Impact Fees

These findings are based on the analysis presented in the five-year report that update the analysis in the original 2016 Nexus Study resulting in an updated amount for the maximum legal impact fees. See *Attachment B*: Affordable Housing Impact Fee Review and Five-Year Update report, section I. Introduction and Findings to read the findings and See Table 4: Maximum Legal Affordable Housing Impact Fee on page 17 of the five-year report for the updated maximum legal fee.

Because of State Assembly Bill 602, the updated maximum legal fee was calculated by square footage as well as by unit. This is to give flexibility when the City updates its AHIF in the future to allow the potential to charge by square feet instead of by unit if the policy decision is made to do so.

Transportation and Capital Improvements Impact Fees

These findings are based on the analysis presented in the five-year report that update the analysis in the original 2016 Nexus Study resulting in an updated amount for the maximum legal impact fees. See *Attachment C*: Transportation and Capital Improvements Impact Fee Five-Year Review and Update report, section I. Introduction and Findings to read the findings and see Table 7: Transportation Maximum Legal Impact Fee on page 21 and Table 12: Capital Improvements Maximum Legal Fee on page 29 of the five-year report for the updated maximum legal fee.

A newly identified land use category "self- or mini-storage" was added. Mini-storage uses were formerly included in the warehouse category and charged the fee for that category. With this update mini-storage is being identified separately in the fee schedule to recognize the substantially lower level of demand for transportation infrastructure and capital improvements per unit of development compared to other land use categories. The adopted warehouse fee that had been charged to mini-storage projects to date remains lower than the new maximum legal fee the mini-storage category.

Similar to the AHIF, the TIF and CIIF that are charged on residential development was calculated by square footage as well as by unit to also give the flexibility to charge by square foot or by unit in the future.

Jobs/Housing Impact Fee

In addition to supporting Mitigation Fee Act findings, this review expands the range of land uses evaluated to include all the nonresidential land uses subject to Oakland's TIF and CIIF: office, retail/commercial, hotel/motel, institutional, industrial, warehouse/distribution, and self- or ministorage, where previously only office and warehouse uses have been charged the JHIF. The review also provides updates to the demand and cost factors in the 2001 nexus analysis resulting in an updated amount for the maximum legal Jobs/Housing Impact Fee. See

Attachment D: Jobs/Housing Impact Fee Five-Year Review and Update report, section I. Introduction and Findings to read the findings and see Table 5: Maximum Legal Jobs/Housing Impact Fee on page 17 of the five-year report for the updated maximum legal fee.

Phase II of Five-Year Impact Fee Review

As mentioned above in the background/legislative history section, the next step in the five-year impact fee review is Phase II that will conduct a Feasibility Analysis and Evaluation of Impact Fees and Options for New Development. This phase will analyze the impacts of increasing or otherwise changing the fee structure based on the Impact Fee Five-Year Review. It is important to conduct this analysis, because in urbanized areas the maximum legal fee amount may exceed what is economically feasible for a development to meet. The ability to pay impact fees requires that project rents and charges increase to levels that are high enough to cover development costs, pay new impact fees, cover risks and provide a competitive return to induce development. If these conditions are not met, then new impact fees may slow development and adversely affect the actual generation of new impact fees for collection. Therefore, the Phase II analysis will include a feasibility analysis on increasing the impact fees, including analysis of:

 Potential for increases in the amount of citywide impact fees, by type of fee, by fee zone, and by land use

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- Timing and phase-in for changes in fees
- Paying the fee earlier in the process
- Changing fee zone boundaries
- Increases in providing on-site affordable units in lieu of paying the fee
- Identification of other funding options for new development to support affordable housing and transportation and capital improvements, such as:
 - Affordable Housing Impact Fee (with on-site option)
 - o Consideration of Inclusionary housing built on-site (with fee option)
 - Enhanced Infrastructure Financing District (EIFD)
 - Mello-Roos tax

Phase III and IV of the Five-Year Impact Fee Review

Phase III will include stakeholder meetings that will allow staff to present proposed options for changing existing impact fees for feedback and input from the community. And Phase IV, will culminate in City Council Hearings for staff to present the options and recommendations to City Council for action based on the analysis and outreach from the preceding phases.

FISCAL IMPACT

This item is for informational purposes and does not have a direct fiscal impact or cost. The fiscal benefit of the revenues generated by the impact fees for FY 2020-21 is \$4,430,250 for the AHIF, \$2,841,342 for the JHIF, \$1,314,672 for the TIF, and \$984,335 for the CIIF. The AHIF and JHIF are deposited into the Affordable Housing Trust Fund, Fund 1870.

The Mitigation Fee Act requires annual monitoring and reporting, and a five-year update of the Impact Fees, two percent of the Impact Fees paid are being held to pay for these requirements. The two percent service charge associated with this program has not been paid/transferred out since the beginning of the program.

Affordable Housing Impact Fee Fund Balance

The starting balance for the AHIF fund in FY 2020-21 was \$13,154,253 and the ending balance was \$17,584,503 (Table 3, Impact Fee Annual Report FY 2020-21). There were no AHIF fund expenditures in FY 2020-21 and \$12,933,909 in AHIF funds committed. As of June 30, 2021, there was \$4,585,277 in AHIF funds that had yet to be committed.

The remaining \$4,585,277 in uncommitted fund balance is targeted to be awarded to eligible affordable housing projects either through the City's New Construction Notice of Funding Availability (NOFA) for Affordable Housing issued in November 2021, or future NOFAs for acquisition of new affordable housing units and/or preservation and rehabilitation of existing affordable housing.

Jobs/Housing Impact Fee Fund Balance

The starting balance for the JHIF fund in FY 2020-21 was \$7,281,820 and the ending balance was \$10,027,377 (Table 5, Impact Fee Annual Report FY 2020-21). There were \$95,785 in JHIF fund expenditures in FY 2020-21 and \$6,463,804 in AHIF funds committed as of June 30, 2021. As of June 30, 2021, there was \$3,659,387 in AHIF funds that had yet to be committed.

The remaining \$3,659,387 in uncommitted fund balance is targeted to be awarded to eligible affordable housing projects either through the City's New Construction Notice of Funding Availability (NOFA) for Affordable Housing issued in November 2021, or future NOFAs for acquisition of new affordable housing units and/or preservation and rehabilitation of existing affordable housing.

Capital Improvement Impact Fee Fund Balance

The starting balance for the CIIF fund in FY 2020-21 was \$3,438,066 and the ending balance was \$3,811,992 (Table 9, Impact Fee Annual Report FY 2020-21). There were \$486,534 in CIIF fund expenditures in FY 2020-21 and \$936,000 in CIIF funds committed as of June 30, 3021. As of June 30, 2021, there was \$2,875,992 in CIIF funds that had yet to be committed.

OPW will program the remaining \$2,875,992 CIIF through the CIP process fund balance. OPW will make recommendations to commit funds to projects through amendments to the current CIP or as part of the next two-year CIP and in accordance with the ordinance authorizing collection of the fee (Oakland Municipal Code Chapter 15.74, Ordinance No. 12442 C.M.S.).

Transportation Impact Fee Fund Balance

The starting balance for FY 2020-21 was adjusted from \$5,551,611 to \$5,594,230 to reflect all existing projects that contribute to the TIF fund balance. With the addition of \$1,314,672 collected in fees, there was a total ending balance in the TIF account (Fund 2420) of \$6,899,653. As of June 30, 2021, \$3,100,000 TIF funds have been committed. This fund balance does not include the \$250,000 for Trash Capture Devices on Paving Corridors project, which was recently found to be ineligible for TIF funding. OakDOT will work with OPW on programming needs for FY 2024 and later through upcoming CIP cycles. Any funding needs that arise this fiscal year will be addressed with the funding for the capital project that is driving the trash capture installation. There were no expenditures in TIFs for the FY 2020-21 (Table 7, Impact Fee Annual Report FY 2020-21) and \$3,799,653 of funds are yet to be committed.

OakDOT will program the remaining \$3,799,653 fund balance by making recommendations to commit funds to projects through amendments to the current CIP or as part of the upcoming two-year CIP cycles, and in accordance with the ordinance authorizing collection of the fee (Oakland Municipal Code Chapter 15.74, Ordinance No. 12442 C.M.S.). Projects may also be selected from the list of unfunded CIP projects and may be used to adapt to the transportation impacts of major development project approvals. A percentage of this fund balance, to be determined by OakDOT will remain uncommitted to cover costs related to preparing, revising plans, policies for nexus studies; administrative expenses; reimbursement processing fees and shortfalls in estimated fee revenue. If needed, additional (non-impact fee) funding for projects may come from a range of state and federal sources as well as the following voter-approved local and regional revenue sources:

 2021 Measure KK Infrastructure Bond Reallocation from OPW to OakDOT (Resolution 88651 C.M.S., 2021)

- 2019 Infrastructure Bond, Approved CIP Projects (Resolution 87981 C.M.S., 2019)
- 2017 Infrastructure Bond, Approved CIP Projects (Resolution 86773 C.M.S., 2017)
- 2016 Infrastructure Bond, Measure KK (Resolution 86335 C.M.S., 2016)
- 2014 Measure BB, Alameda County Transportation Commission Sales Tax (half-cent)
- 2000 Measure B, Alameda County Transportation Commission Sales Tax (half-cent)

PUBLIC OUTREACH / INTEREST

The Impact Fee Annual Report for: Affordable Housing, Jobs/Housing, Transportation, and Capital Improvements Impact Fees, Fiscal Year Ended June 30, 2021 was posted to the City of Oakland website and may be accessed here: https://www.oaklandca.gov/documents/city-of-oakland-annual-impact-fee-reports.

Five-Year Impact Fee Review and Update Reports for the Affordable Housing, Jobs/Housing Impact, Capital Improvement and Transportation Impact Fees were posted to the City of Oakland website and may be accessed here: https://www.oaklandca.gov/projects/5-year-impact-fee-review-and-update-reports.

Subscribers to the Planning and Building department's newsletter were also sent notice that the Impact Fee Annual Report and Five-Year Impact Fee Update Reports had been posted.

COORDINATION

Project management, policy guidance, and implementation was coordinated with the City Administrator's Office, Office of the City Attorney, and the Planning and Building Department as well as the Public Works Department, Housing and Community Development Department, and Department of Transportation along with other departments, as appropriate, based on the topic(s) addressed.

SUSTAINABLE OPPORTUNITIES

Economic: The Impact Fees require private development to fund its fair share of affordable housing, transportation and capital improvements infrastructure in a manner that does not hamper new development. The application of the development impact fee process helps provide certainty about development costs.

Environmental: Impact Fees pay for the impacts that a project creates and serves to mitigate the cumulative transportation impacts on the environment. Providing bike and pedestrian

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improvements removes a major barrier for people walking and biking and reduce the number of potential conflicts between all modes. Active transportation improvements can have both air quality and mode shift benefits, reducing the environmental impacts associated with transportation.

Race & Equity: Impact Fees on new development provides funding for affordable housing units and transportation and capital improvements infrastructure. These funds will be used to mitigate impacts of new development citywide such as the displacement of long-term residents, in particular African American residents, that are the overwhelming majority of the unhoused/unsheltered in Oakland. In addition, these funds will be used in support on capital and infrastructure improvements that have been evaluated for their capacity to address historic under investment in Oakland neighborhoods where the majority of residents are Black Indigenous and People of Color (BIPOC). In 2018, the Oakland Equity Indicators Report found troubling disparities in pedestrian deaths in Oakland². The City of Oakland experiences approximately two severe or fatal traffic crashes each week, with crashes disproportionately impacting Black, Indigenous and people of color (BIPOC) and high priority communities. Active transportation improvements address safety, prioritize people walking and biking, allow for more convenient, affordable, and safe forms of transportation, helping reduce collision disparities and economic and physical barriers to accessing essential places.

ACTION REQUESTED OF THE CITY COUNCIL

Staff Recommends That The City Council Receive:

- 1. The Annual Report On The Affordable Housing, Capital Improvements, Transportation, And Jobs/Housing Impact Fees For Fiscal Year (FY) 2020-21: And
- 2. The Five-Year Impact Fee Review And Update Reports For Affordable Housing, Transportation, Capital Improvements And Jobs/Housing Impact Fees.

Respectfully submitted,

William Gilchrist

Director, Planning and Building

Shola Olatoye

Shola Olatoye

Director, Housing and Community Development

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Ryan Russo (Jun 17, 2022 2

Ryan Russo

Director, Department of Transportation

Harold Duffey

Director, Public Works

Attachments (6):

- A. Impact Fee Annual Report, Fiscal Year Ended June 30, 2021
- B. Affordable Housing Impact Fee Five-Year Review and Update
- C. Transportation & Capital Improvements Impact Fees Five-Year Review and Update
- D. Jobs/Housing Impact Fee Five-Year Review and Update
- E. Projects That Built Low-Income Housing In-Lieu of Impact Fees
- F. Projects Assessed Impact Fees in FY 2020-21

ATTACHMENT E

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING UNITS | AMOUNT - F | ee DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | DATE | OW- | emly ExtremlyL Ve -New ow-Demo Ex | | eryLow- New | Low- Lo Existing No | | | Moderate New | - Moderate- Demo | MarketRate- Existing | MarketRa New | te- MarketRat Demo | e- ASIT-TAU- Existing | ASIT-TAU New | J- ASIT-TA Demo | |
|----------------------|---|--------------------------|------------------|------------|--|------------------------|------------------------|----------------|-------------------|----------------|---------------------------------------|--------------------------|-----|--------------------------------------|---|----------------|------------------------|---|------|-----------------|---------------------|-------------------------|-----------------|-----------------------|--------------------------|-----------------|--------------------|---|
| B1702896 | 2500 WEBSTER ST, 6307 WOOD DR, | Fee Zone 1 | 30 | 3,237 | 7.00 Transportation Impact Fee Affordable Housing Impact Fee - | 7/2/2020 | 7/3/2020 | | 3237 | 6/29/2017 | Final | 11/4/2020 | | | | | | | | | | 0 | | 30 | 0 | | 0 | 0 |
| RBC2001758 | Oakland, CA 94603 | Fee Zone 1 | 1 | 11,500 | 0.00 Issuance | 7/6/2020 | 7/16/2020 | | 11500 | 7/6/2020 | Permit Issued | 10/13/2020 | | | | | | | | | | 0 | | 1 | 0 | | 0 | 0 |
| RBC2001758 | 6307 WOOD DR, | Fee Zone 1 | 1 | | 0.00 Transportation Impact Fee | 7/6/2020 | 7/16/2020 | | 1000 | | Permit Issued | 10/13/2020 | | | | | | | | | | 0 | | 1 | 0 | | | 0 |
| RBC2001758 | | Fee Zone 1 | 1 | L 4,000 | 0.00 Capital Improvements Impact Fee | 7/6/2020 | 7/16/2020 | | 4000 | 7/6/2020 | Permit Issued | 10/13/2020 | | | | | | | | | | 0 | | 1 | 0 | | 0 | 0 |
| B1605635 | 530 32ND ST, Oakland, CA 94609 | Fee Zone 1 | 4 | 11,000 | 0.00 Capital Improvements Impact Fee | 7/6/2020 | | | 0 | 11/22/2016 | Permit Expired | 2/12/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| RBC1901432 | 723 44TH ST, Oakland, CA 94609 723 44TH ST, | Fee Zone 2 | 1 | 1 7,125 | Affordable Housing Impact Fee - At 5.00 Final | 7/7/2020 | 7/7/2020 | | 7125 | 4/1/2019 | Final | 6/28/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| RBC1901432 | 723 44TH ST, Oakland, CA 94609 723 44TH ST, | Fee Zone 2 | 1 | 1 7,125 | Affordable Housing Impact Fee - 5.00 Issuance | 7/7/2020 | 7/7/2020 | | 7125 | 4/1/2019 | Final | 6/28/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| RBC1901432 | Oakland, CA 94609 PKWY, Oakland, CA | Fee Zone 2 | 1 | 2,000 | 0.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 7/7/2020 | 7/7/2020 | | 2000 | 4/1/2019 | Final | 6/28/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001770 | 94607 PKWY, Oakland, CA | Fee Zone 2 | 13 | 92,625 | 5.00 Issuance Affordable Housing Impact Fee - At | 7/7/2020 | 7/9/2020 | | 92625 | 7/7/2020 | Permit Issued | 2/8/2021 | | | | | | | | | | 0 | | 13 | 0 | | 0 | 0 |
| B2001770 | 94607 | Fee Zone 2 | 13 | 92,625 | 5.00 Final | 7/7/2020 | | 9262 | 5 0 | 7/7/2020 | Permit Issued | 2/8/2021 | | | | | | | | | | 0 | | 13 | 0 | | 0 | 0 |
| B2001770 | 1705 MANDELA | Fee Zone 2 | 13 | 3 13,000 | 0.00 Transportation Impact Fee | 7/7/2020 | 7/9/2020 | ' | 13000 | 7/7/2020 | Permit Issued | 2/8/2021 | | | | | | | | | | 0 | | 13 | 0 | | 0 | 0 |
| B2001770 | PKWY, Oakland, CA 94607 2242 MAGNOLIA ST. | Fee Zone 2 | 13 | 26,000 | 0.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 7/7/2020 | 7/9/2020 | | 26000 | 7/7/2020 | Permit Issued | 2/8/2021 | | | | | | | | | | 0 | | 13 | 0 | | 0 | 0 |
| B2001773 | Oakland, CA 94607 | Fee Zone 2 | 13 | 92,625 | 5.00 Final | 7/8/2020 | 9/3/2020 | 9262 | 5 0 | 7/8/2020 | Permit Inactive | 10/19/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| | 2242 MAGNOLIA ST, | | | | Affordable Housing Impact Fee - | | | | | - 1- 1 | | | | | | | | | | | | | | | | | | |
| B2001773 B2001773 | Oakland, CA 94607 2242 MAGNOLIA ST, | Fee Zone 2 Fee Zone 2 | 13 13 | | 5.00 Issuance 0.00 Transportation Impact Fee | 7/8/2020 7/8/2020 | | | 92625 13000 | ., ., | Permit Inactive Permit Inactive | 10/19/2021 10/19/2021 | | | | | | | | | | | | | 0 | | - | 0 |
| 52551775 | 2242 MAGNOLIA ST, | 100 20110 2 | 10 | 13,000 | noo mansportation impact rec | 77072020 | 77372020 | | 15000 | 7,0,2020 | T CITILE III GCCIVC | 10/13/1021 | | | | | | | | | | | | | ŭ | | • | Ü |
| B2001773 | Oakland, CA 94607 1495 E 22ND ST, #24 | | 13 | | 0.00 Capital Improvements Impact Fee | 7/8/2020 | | | 26000 | | Permit Inactive | 10/19/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001808 | Oakland, CA 94606 BLVD, #21, Oakland, | Fee Zone 2 | 1 | | 0.00 Capital Improvements Impact Fee | 7/13/2020 | 7/13/2020 | | | | Application Inactive | 1/12/2021 | | | | | | | 0 2: | 2 (| 0 0 | | | | 22 | | 1 | 0 |
| B2001810 B1904094 | CA 94606 6100 BROADWAY, | Fee Zone 2 Fee Zone 1 | 0 | | 0.00 Capital Improvements Impact Fee 0.00 Transportation Impact Fee | 7/13/2020 7/14/2020 | 7/13/2020 7/14/2020 | | 0 10290 | | Application Inactive Permit Issued | 1/12/2021 7/31/2020 | | | 5 | 0 | 15 | 1 | | | | | | | 20 0 | | 0 | 0 |
| 51304034 | 6100 BROADWAY, | 100 20110 2 | · | 10,230 | noo mansportation impact rec | 7,1-1,2020 | 7,1-1,2020 | | 10230 | 3,11,2013 | T CITITE ISSUED | 7/32/2020 | | | | | | | | | | | | | ŭ | | • | Ü |
| B1904094 | Oakland, CA 94618 3121 FRYE ST, | Fee Zone 1 | 0 | | 2.50 Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 7/14/2020 | 7/14/2020 | | 12862.5 | | Permit Issued | 7/31/2020 | | | | | | | | | | | | | 0 | | - | 0 |
| RB1702996 | Oakland, CA 94602 7765 SUNKIST DR, | Fee Zone 1 | 1 | | 0.00 Final Affordable Housing Impact Fee - | 7/15/2020 | 7/15/2020 | | 6250 | 7/5/2017 | | 11/18/2020 | | | | | | | | | | 0 | | 1 | 0 | | | 0 |
| RBC2001903 | Oakland, CA 94608 7765 SUNKIST DR. | Fee Zone 3 | 1 | 1 4,000 | 0.00 Issuance Affordable Housing Impact Fee - At | 7/22/2020 | 9/23/2020 | ' ' | 4000 | 7/22/2020 | Plan Review In Progre | ss 10/7/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| RBC2001903 | Oakland, CA 94608 7765 SUNKIST DR, | Fee Zone 3 | 1 | 4,000 | 0.00 Final | 7/22/2020 | 9/23/2020 | 400 | 0 | 7/22/2020 | Plan Review In Progre | ss 10/7/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| | Oakland, CA 94608 7765 SUNKIST DR, | Fee Zone 3 | 1 | | 0.00 Transportation Impact Fee | 7/22/2020 | | | | | Plan Review In Progre | | | | | | | | | | | | | | 0 | | | 0 |
| | Oakland, CA 94608 26 ORMINDALE CT, | Fee Zone 3 | 1 | | 0.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 7/22/2020 | | | | , , | Plan Review In Progre | | | | | | | | | | | | | | 0 | | | 0 |
| RBC2001912 | OAKLAND, CA 26 ORMINDALE CT, | Fee Zone 1 | 0 | 11,500 | 0.00 Issuance Affordable Housing Impact Fee - At | 7/23/2020 | 7/23/2020 | ' ' | 11500 | 7/23/2020 | Reinstated | 10/29/2021 | | | | | | | | | | 0 | | 1 | 0 | | 0 | 0 |
| RBC2001912 | OAKLAND, CA | Fee Zone 1 | 0 | 11,500 | 0.00 Final | 7/23/2020 | | | 0 | 7/23/2020 | Reinstated | 10/29/2021 | | | | | | | | | | 0 | | 1 | 0 | | 0 | 0 |
| RBC2001912 | 26 ORMINDALE CT, 26 ORMINDALE CT, | Fee Zone 1 | 0 | 1,000 | 0.00 Transportation Impact Fee | 7/23/2020 | 7/23/2020 | ' ' | 1000 | 7/23/2020 | Reinstated | 10/29/2021 | | | | | | | | | | 0 | | 1 | 0 | | 0 | 0 |
| RBC2001912 | OAKLAND, CA 217 5TH ST, Oakland | Fee Zone 1 | 0 | 4,000 | 0.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 7/23/2020 | 7/23/2020 | | 4000 | 7/23/2020 | Reinstated | 10/29/2021 | | | | | | | | | | 0 | | 1 | 0 | | 0 | 0 |
| B2001944 | CA 94607 | Fee Zone 1 | 4 | 44,000 | 0.00 Issuance | 7/28/2020 | 7/28/2020 | 4400 | 0 | 7/28/2020 | Application Inactive | 1/26/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001944 | 217 5TH ST, Oakland, CA 94607 | , Fee Zone 1 | 4 | 1 44,000 | Affordable Housing Impact Fee - At 0.00 Final | 7/28/2020 | | | 0 0 | 7/28/2020 | Application Inactive | 1/26/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001944 | 217 5TH ST, Oakland | | 4 | ,, | 0.00 Transportation Impact Fee | 7/28/2020 | | | | | Application Inactive | 1/26/2021 | | | | | | | | | | | | | 0 | | | 0 |
| B2001944 | 217 5TH ST, Oakland, CA 94607 | , Fee Zone 1 | 4 | 5,000 | 0.00 Capital Improvements Impact Fee | 7/28/2020 | 7/28/2020 | 500 | 0 | 7/28/2020 | Application Inactive | 1/26/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1602164 | DR, OAKLAND, CA 94705 | Fee Zone 1 | 1 | 4,000 | 0.00 Capital Improvements Impact Fee | 7/30/2020 | 3/30/2021 | . (| 4000 | 5/11/2016 | Final | 6/3/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B1701943 | 1081 32ND ST, Oakland, CA 94608 | Fee Zone 2 | 5 | 5 44,375 | Affordable Housing Impact Fee - At 5.00 Final | 7/31/2020 | | | 0 | 5/8/2017 | Reinstated | 10/27/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B1701943 | 1081 32ND ST, Oakland, CA 94608 1081 32ND ST, | Fee Zone 2 | 5 | 5 44,375 | Affordable Housing Impact Fee - 5.00 Issuance | 8/18/2020 | | | 0 | 5/8/2017 | Reinstated | 10/27/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B1701943 | Oakland, CA 94608 | Fee Zone 2 | 5 | 3,750 | 0.00 Capital Improvements Impact Fee | 8/18/2020 | | | 0 | 5/8/2017 | Reinstated | 10/27/2021 | | | | | | | | | | | | | 0 | | 0 | 0 |
| B1701943 | 1081 32ND ST, 1888 M L KING JR WY | Fee Zone 2 | 5 | | 0.00 Transportation Impact Fee | 8/18/2020 | | | 0 | | Reinstated | 10/27/2021 | | | | | | | | | | | | | 0 | | | 0 |
| B1901911 | Oakland, CA 94607 | | 88 | , | 0.00 Capital Improvements Impact Fee | 8/19/2020 | 8/19/2020 | | 98750 | | Permit Issued | 8/19/2020 | | | | | | | | | | 0 | | 79 | 0 | | | 0 |
| B1901911 B1901911 | 1888 M L KING JR WY 1888 M L KING JR WY | | 88 88 | , | 0.00 Transportation Impact Fee 0.50 Transportation Impact Fee | 8/19/2020 8/19/2020 | 8/19/2020 8/19/2020 | |) 66000 1792.5 | | Permit Issued Permit Issued | 8/19/2020 8/19/2020 | | | | | | | | | | 0 | | 79 79 | 0 | | 0 | 0 |
| | , | , | 30 | | - Impact oc | 5, 25, 2020 | 5, 25, 2520 | | | ., _0, _013 | | 3, 23, 2320 | | | | | | | | | | · | | * | · | | - | - |

| | | | | | | | | | | | | | ExtremlyL | | | | | | | | | | | | | | |
|------------------------|---|--------------------------|------------------|--------------|---|------------------------|---------------|----------------|-------------|----------------|------------------------------------|-----------------------|-----------|----------------------------------|---|-----------------|----------------------|-----|------------------|-------------------|-------------------------|------------------|---------------------|----------------------------|-----|-------------------|---|
| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING UNITS | AMOUNT - Fee | DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS DATE | ow- | remly Extremlyl v-New ow-Demo | | VeryLow- New | Low- L Existing N | | Moderate- New | Moderate- Demo | MarketRate- Existing | MarketRat New | e- MarketRa Demo | ete- ASIT-TAU- Existing | New | - ASIT-TA Demo | |
| B2002139 | BLVD, Oakland, CA 94603 | Fee Zone 3 | 5 | 30.000.00 | Affordable Housing Impact Fee - | 8/20/2020 | 8/26/2020 | 0 | 20000 | 9/20/2020 | Application Inactive | 2/18/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| | BLVD, Oakland, CA | ree Zolle 3 | 3 | 30,000.00 | Affordable Housing Impact Fee - At | | 8/20/2020 | Ü | 30000 | | | | | | | | | | | | | | | U | | | |
| B2002139 | 94603 | Fee Zone 3 | 5 | 30,000.00 | | 8/20/2020 | 0/25/2020 | 0 | | | Application Inactive | 2/18/2021 | | | | | | | | | | | | 0 | | | 0 |
| B2002139 | 9124 INTERNATIONAL BLVD, Oakland, CA | . Fee Zone 3 | 5 | 0.00 | Transportation Impact Fee | 8/20/2020 | 8/26/2020 | 0 | 0 | 8/20/2020 | Application Inactive | 2/18/2021 | | | | | | | | | | | | 0 | ' | U | U |
| B2002139 | 94603 | Fee Zone 3 | 5 | 1,250.00 | Capital Improvements Impact Fee | 8/20/2020 | 8/26/2020 | 0 | 1250 | 8/20/2020 | Application Inactive | 2/18/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1704124 | 3228 CHESTNUT ST, Oakland, CA 94608 | Fee Zone 2 | 2 | 8.250.00 | Affordable Housing Impact Fee - Issuance | 8/20/2020 | | 0 | 0 | 9/6/2017 | Permit Expired | 7/4/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| | 3228 CHESTNUT ST, | | | | Affordable Housing Impact Fee - At | | | | | | | | | | | | | | | | | | | | | | |
| RB1704124 | Oakland, CA 94608 3228 CHESTNUT ST, | Fee Zone 2 | 2 | 8,250.00 | Final | 8/20/2020 | | 0 | 0 | 9/6/2017 | Permit Expired | 7/4/2021 | | | | | | | | | | | | 0 | 1 | 0 | 0 |
| RB1704124 RB1704124 | Oakland, CA 94608 3228 CHESTNUT ST, | Fee Zone 2 | 2 | | Capital Improvements Impact Fee Transportation Impact Fee | 8/20/2020 8/20/2020 | | 0 | | | Permit Expired Permit Expired | 7/4/2021 7/4/2021 | | | | | | | | | | | | 0 | | | 0 |
| | 601 12TH ST, | | - | | Job Impact Fee - Housing - 3rd | | | | | | | | | | | | | | | | | | | · · | | o . | Ü |
| B1605997 | OAKLAND, CA 94607 | | 0 | | Installment 25% | 8/24/2020 | 8/24/2020 | | | 12/15/2016 | | 8/7/2020 | | | | | | | | | | | _ | 0 | | - | 0 |
| B2001212 B1904023 | 3511 E 12TH ST, 7200 INTERNATIONAL | Fee Zone 3 Fee Zone 3 | 181 14 | | Transportation Impact Fee Transportation Impact Fee | 8/24/2020 8/27/2020 | 9/27/2020 | 0 | 186878 0 | | Permit Issued Application Inactive | 7/28/2021 9/7/2020 | 0 | 39 | 0 | 29 | 0 | 104 | | | 0 | | 6 | 0 | 17 | | 0 |
| | BLVD, Oakland, CA | | | | Affordable Housing Impact Fee - | | | | | | | | | | | | | | | | | | | | | | |
| RB1604394 | 94619 BLVD, Oakland, CA | Fee Zone 3 | 1 | 2,000.00 | Issuance Affordable Housing Impact Fee - At | 8/28/2020 | | 0 | 0 | 9/12/2016 | Permit Expired | 11/15/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1604394 | 94619 | Fee Zone 3 | 1 | 2,000.00 | | 8/28/2020 | | 0 | 0 | 9/12/2016 | Permit Expired | 11/15/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| | BLVD, Oakland, CA | | | | Affordable Housing Impact Fee - At | | . / / | | | = / / | | | | | | | | | | | | | | | | _ | |
| B1803504 | 94601 2511 ADELINE ST, | Fee Zone 3 | 5 | 7,500.00 | Final | 8/28/2020 | 8/28/2020 | 0 | 7500 | //19/2018 | Permit Expired | 8/2/2021 | | | | | | | | | | | | 0 | ' | U | 0 |
| B1604015 | Oakland, CA 94607 2509 Adeline ST, | Fee Zone 2 | 3 | 2,250.00 | Capital Improvements Impact Fee | 9/3/2020 | | 0 | 0 | 8/23/2016 | Reinstated | 7/13/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B1604014 | OAKLAND, CA 94607 2507 Adeline ST. | Fee Zone 2 | 3 | 6,000.00 | Capital Improvements Impact Fee | 9/3/2020 | | 0 | 0 | 8/23/2016 | Reinstated | 9/28/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B1604013 | OAKLAND, CA 94607 958 77TH AVE, | Fee Zone 2 | 3 | 6,000.00 | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 9/3/2020 | | 0 | 0 | 8/23/2016 | Reinstated | 9/28/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | | Fee Zone 3 | 0 | 0.00 | Final | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | Oakland, CA 94621 | Fee Zone 3 | 0 | 0.00 | Affordable Housing Impact Fee - Issuance | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | 958 77TH AVE, | Fee Zone 3 | 0 | | Transportation Impact Fee | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | | Fee Zone 3 | 0 | 0.00 | Job Impact Fee - Housing - 2nd Installment - 50% | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | | Fee Zone 3 | 0 | 0.00 | Job Impact Fee - Housing - 3rd Installment - 25% | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | 958 77TH AVE, Oakland, CA 94621 958 77TH AVE. | Fee Zone 3 | 0 | 0.00 | Job Impact Fee - Housing - 1st Installment - 25% | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2001705 | | Fee Zone 3 | 0 | 0.00 | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 9/4/2020 | 10/12/2020 | 0 | 0 | 6/30/2020 | Application Inactive | 8/5/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1802642 | Oakland, CA 94611 6644 SNAKE RD. | Fee Zone 1 | 1 | 11,500.00 | | 9/4/2020 | | 0 | 0 | 6/1/2018 | Permit Expired | 9/25/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1802642 | Oakland, CA 94611 4073 WHITTLE AVE, | Fee Zone 1 | 1 | 11,500.00 | | 9/4/2020 | | 0 | 0 | 6/1/2018 | Permit Expired | 9/25/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002177 | Oakland, CA 94602 45 DIABLO DR, | Fee Zone 1 | 1 | 4,000.00 | Capital Improvements Impact Fee | 9/11/2020 | 9/15/2020 | 0 | 4000 | 8/23/2020 | Reinstated | 5/6/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1601637 | Oakland, CA 94611 35 DIABLO DR, | Fee Zone 1 | 1 | 4,000.00 | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 9/14/2020 | 10/8/2020 | 4000 | 0 | 4/14/2016 | Permit Expired | 9/2/2021 | | | | | | | | | | | 1 | | | | |
| RB1604331 | Oakland, CA 94603 | Fee Zone 1 | 1 | 8,500.00 | | 9/14/2020 | | 0 | 0 | 9/6/2016 | Permit Expired | 12/27/2020 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1604331 | 35 DIABLO DR, Oakland, CA 94603 | Fee Zone 1 | 1 | 8,500.00 | Affordable Housing Impact Fee - Issuance | 9/14/2020 | | 0 | 0 | 9/6/2016 | Permit Expired | 12/27/2020 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1604331 | 35 DIABLO DR, Oakland, CA 94603 | Fee Zone 1 | 1 | 2,500.00 | Capital Improvements Impact Fee | 9/14/2020 | | 0 | 0 | 9/6/2016 | Permit Expired | 12/27/2020 | | | | | | | | | | | | 0 | | 0 | 0 |
| RB1601637 | | Fee Zone 1 | 1 | 11,500.00 | | 9/15/2020 | 10/8/2020 | 11500 | 0 | 4/14/2016 | Permit Expired | 9/2/2021 | | | | | | | | | | | 1 | | | | |
| RB1601637 | 45 DIABLO DR, Oakland, CA 94611 | Fee Zone 1 | 1 | 11.500.00 | Affordable Housing Impact Fee - At | 9/15/2020 | 10/8/2020 | 11500 | 0 | 4/14/2016 | Permit Expired | 9/2/2021 | | | | | | | | | | | 1 | | | | |
| RB1601637 | 45 DIABLO DR, | Fee Zone 1 | 1 | , | Transportation Impact Fee | 9/15/2020 | 10/8/2020 | | | , , | Permit Expired | 9/2/2021 | | | | | | | | | | | 1 | | | | |
| | 4073 WHITTLE AVE, | | | | Affordable Housing Impact Fee - At | | . / / | | | - / / | | = 10 1000 | | | | | | | | | | | | | | _ | |
| RBC2002177 | Oakland, CA 94602 4073 WHITTLE AVE, | Fee Zone 1 | 1 | 11,500.00 | Final Affordable Housing Impact Fee - | 9/15/2020 | 9/15/2020 | 0 | 11500 | 8/23/2020 | keinstated | 5/6/2021 | | | | | | | | | | | | 0 | 1 | U | 0 |
| RBC2002177 | | Fee Zone 1 | 1 | 11,500.00 | Issuance | 9/15/2020 | 9/15/2020 | | | 8/23/2020 | | 5/6/2021 | | | | | | | | | | | | 0 | | - | 0 |
| RBC2002177 | 4073 WHITTLE AVE, 1150 CLAY ST, | Fee Zone 1 | 1 | 1,000.00 | Transportation Impact Fee Affordable Housing Impact Fee - At | 9/15/2020 | 9/15/2020 | 0 | 1000 | 8/23/2020 | Reinstated | 5/6/2021 | | | | | | | | | | | | 0 | (| 0 | 0 |
| B1606100 | Oakland, CA 94612 | Fee Zone 1 | 262 | 71,500.00 | Final | 9/18/2020 | 10/13/2020 | | | 12/20/2016 | | 8/6/2021 | | | | | | | | | | | | 0 | | 0 | 0 |
| B2002446 | 3820 MAYBELLE AVE, 3820 MAYBELLE AVE, | Fee Zone 1 | 4 | 3,000.00 | Transportation Impact Fee | 9/21/2020 | 9/21/2020 | 3000 | 0 | 9/21/2020 | On Hold | 9/28/2021 | | | | | | | | | 4 | Į. | 4 | 0 | | 0 | 0 |
| B2002446 | | Fee Zone 1 | 4 | 5,000.00 | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 9/21/2020 | 9/21/2020 | 5000 | 0 | 9/21/2020 | On Hold | 9/28/2021 | | | | | | | | | 4 | ı | 4 | 0 | | 0 | 0 |
| B2002446 | Oakland, CA 94619 | Fee Zone 1 | 4 | 44,000.00 | | 9/21/2020 | 9/21/2020 | 44000 | 0 | 9/21/2020 | On Hold | 9/28/2021 | | | | | | | | | 4 | ŀ | 4 | 0 | | 0 | 0 |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING UNITS | MOUNT - Fee DESCRI | RIPTION DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS | nly ExtremlyL V ew ow-Demo | | 'eryLow- l Demo Ex | ow- Low- isting New | | oderate- Demo | MarketRate- Existing | MarketRate New | - MarketRate Demo | ASIT-TAU- Existing | ASIT-TAU New | J- ASIT-T <i>I</i> Dem | |
|--------------------------|--|--------------------------|------------------|--|---------------------------------|---------------|----------------|-----------------|----------------|---|--------------------------|-------------------------------|--|-----------------------|------------------------|--|------------------|-------------------------|-------------------|----------------------|-----------------------|-----------------|---------------------------|---|
| B2002446 | 3820 MAYBELLE AVE, Oakland, CA 94619 5454 FERNHOFF RD, | Fee Zone 1 | 4 | Affordable Housing 44,000.00 Issuance | g Impact Fee - 9/21/202 | 0 9/21/2020 | 44000 | 0 | 9/21/2020 | On Hold | 9/28/2021 | | | | | | | 4 | 4 | ı | 0 | | 0 | 0 |
| RB1702104 | Oakland, CA 94619 869 22ND ST, | Fee Zone 1 | 1 | 4,000.00 Capital Improveme Affordable Housing | | 0 | 0 | 0 | 5/16/2017 F | Reinstated | 11/12/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002521 | | Fee Zone 2 | 1 | 8,250.00 Final Affordable Housing | 9/26/202 | 0 10/2/2020 | 8250 | 0 | 9/26/2020 | Application Inactive | 3/27/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002521 | Oakland, CA 94607 | Fee Zone 2 | 1 | 8,250.00 Issuance | 9/26/202 | 0 10/2/2020 | 8250 | 0 | 9/26/2020 | Application Inactive | 3/27/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002521 | 869 22ND ST, 869 22ND ST, | Fee Zone 2 | 1 | 1,000.00 Transportation Imp | pact Fee 9/26/202 | 0 10/2/2020 | 1000 | 0 | 9/26/2020 | Application Inactive | 3/27/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002521 | Oakland, CA 94607 2970 SUMMIT ST, | Fee Zone 2 | 1 | 3,000.00 Capital Improveme | ents Impact Fee 9/26/202 | 0 10/2/2020 | 3000 | 0 | 9/26/2020 | Application Inactive | 3/27/2021 | | | | | | | | | | 0 | | 0 | 0 |
| B1604062 | Oakland, CA 94609 2921 SCHOOL ST, | Fee Zone 1 | 9 | 11,250.00 Capital Improveme | ents Impact Fee 9/27/202 | 0 | 0 | 0 | 8/25/2016 F | Reinstated | 10/4/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1605728 | Oakland, CA 94602 6034 THORNHILL DR, | Fee Zone 3 | 3 | 500.00 Capital Improveme Affordable Housing | | 0 9/29/2020 | 0 | 500 | 11/30/2016 F | Permit Expired | 4/3/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1604180 | Oakland, CA 94611 1148 71ST AVE, | Fee Zone 1 | 1 | 11,500.00 Final Affordable Housing | 9/29/202 | 0 | 0 | 0 | 8/29/2016 F | Reinstated | 7/6/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002565 | | Fee Zone 3 | 1 | 2,000.00 Issuance Affordable Housing | 9/29/202 | 0 9/29/2020 | 0 | 2000 | 9/29/2020 F | Permit Issued | 3/16/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002565 | Oakland, CA 94621 1148 71ST AVE, | Fee Zone 3 | 1 | 2,000.00 Final | 9/29/202 | 0 9/29/2020 | 0 | 2000 | 9/29/2020 F | Permit Issued | 3/16/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002565 | | Fee Zone 3 | 1 | 1,000.00 Capital Improveme | ents Impact Fee 9/29/202 | 0 9/29/2020 | 0 | 1000 | 9/29/2020 F | Permit Issued | 3/16/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002565 | 1148 71ST AVE, | Fee Zone 3 | 1 | 1,000.00 Transportation Imp | pact Fee 9/29/202 | 0 9/29/2020 | 0 | 1000 | 9/29/2020 F | Permit Issued | 3/16/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1605728 | 2921 SCHOOL ST, Oakland, CA 94602 2921 SCHOOL ST, | Fee Zone 3 | 3 | Affordable Housing 12,000.00 Issuance | 9/30/202 | 0 9/30/2020 | 12000 | 0 | 11/30/2016 F | Permit Expired | 4/3/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1605728 | Oakland, CA 94602 | Fee Zone 3 | 3 | Affordable Housing 12,000.00 Final | g impact ree - At 9/30/202 | 0 9/30/2020 | 12000 | 0 | 11/30/2016 F | Permit Expired | 4/3/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1605728 | 2921 SCHOOL ST, | Fee Zone 3 | 3 | 1,500.00 Transportation Imp | pact Fee 9/30/202 | | | 0 | 11/30/2016 F | Permit Expired | 4/3/2021 | | | | | | | | | | 0 | | 0 | 0 |
| B2002590 | 9500 STEARNS AVE, Oakland, CA 94605 | Fee Zone 3 | 0 | 164,062.50 Capital Improveme | ents Impact Fee 9/30/202 | 0 9/30/2020 | 0 | 164062 5 | 9/30/2020 | ssued | 3/22/2021 | | | | | | | | | | 0 | | 0 | 0 |
| B2002590 | 9500 STEARNS AVE, | Fee Zone 3 | 0 | 196,875.00 Transportation Imp | | | | | 9/30/2020 1 | | 3/22/2021 | | | | | | | | | | 0 | | 0 | 0 |
| B2002590 | , | Fee Zone 3 | 0 | 32,812.50 Capital Improveme | | 0 9/30/2020 | 0 | 32812.5 | 9/30/2020 1 | ssued | 3/22/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002624 | | Fee Zone 1 | 1 | Affordable Housing 11,500.00 Issuance | 10/3/202 | 0 11/23/2020 | 11500 | 0 | 10/3/2020 | Application Inactive | 10/4/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002624 | 6558 GIRVIN DR, Oakland, CA 94603 | Fee Zone 1 | 1 | Affordable Housing 11,500.00 Final | g Impact Fee - At 10/3/202 | 0 11/23/2020 | 11500 | 0 | 10/3/2020 | Application Inactive | 10/4/2021 | | | | | | | | | | 0 | | 0 | n |
| RBC2002624 | 6558 GIRVIN DR, | Fee Zone 1 | 1 | 1,000.00 Transportation Imp | | | | 0 | | Application Inactive | 10/4/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002624 | | Fee Zone 1 | 1 | 4,000.00 Capital Improveme | | 0 11/23/2020 | 4000 | 0 | 10/3/2020 | Application Inactive | 10/4/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002812 | 4391 BRIAR CLIFF RD, Oakland, CA 94603 | Fee Zone 1 | 1 | Affordable Housing 11,500.00 Issuance | g impact ree - 10/11/202 | 0 11/12/2020 | 0 | 11500 | 10/11/2020 F | Permit Issued | 2/16/2021 | | | | | | | 0 | 1 | | 0 | | 0 | 0 |
| | 4391 BRIAR CLIFF RD, 4391 BRIAR CLIFF RD, | | 1 | 1,000.00 Transportation Imp | | | | | 10/11/2020 F | | 2/16/2021 | | | | | | | 0 | 1 | Į. | 0 | | 0 | 0 |
| RBC2002812 | Oakland, CA 94603 | | 1 | 4,000.00 Capital Improveme | | | | | 10/11/2020 F | | 2/16/2021 | | | | | | | 0 | 1 | 1 | | | 0 | 0 |
| B2002832 B2002842 | 4901 E 12TH ST, UNIT 1435 45TH AVE, | Fee Zone 3 | 0 | 9,000.00 Transportation Imp 1,500.00 Transportation Imp | , , , , | | | | | Application Inactive Application Inactive | 4/12/2021 4/12/2021 | | | | | | | 2 | 2 | , | 0 | | 0 | 0 |
| B2002842 | DR, Oakland, CA | | , | Affordable Housing | | 0 10/20/2020 | 1300 | U | 10/12/2020 / | чррпсацоп пласцие | 4/12/2021 | | | | | | | 2 | 2 | - | U | | U | U |
| RBC2002848 | 94603 DR, Oakland, CA | Fee Zone 1 | 2 | 11,500.00 Final Affordable Housing | 10/12/202 g Impact Fee - | 0 10/12/2020 | 11500 | 0 | 10/12/2020 | On Hold | 10/22/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RBC2002848 RBC2002848 | 94603 5883 MARGARIDO | Fee Zone 1 Fee Zone 1 | 2 | 11,500.00 Issuance 1,000.00 Transportation Imp | 10/12/202 pact Fee 10/12/202 | | | | 10/12/2020 (| | 10/22/2021 10/22/2021 | | | | | | | | | | 0 | | 0 | 0 |
| NBC2002848 | DR, Oakland, CA | ree zone 1 | 2 | 1,000.00 Hansportation imp | pact ree 10/12/202 | 0 10/12/2020 | 1000 | Ü | 10/12/2020 | Sil Hold | 10/22/2021 | | | | | | | | | | U | | U | U |
| RBC2002848 | 94603 712 TYLER ST, | Fee Zone 1 | 2 | 4,000.00 Capital Improveme Affordable Housing | | 0 10/12/2020 | 4000 | 0 | 10/12/2020 (| On Hold | 10/22/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1800460 | Oakland, CA 94603 712 TYLER ST, | Fee Zone 3 | 1 | 4,000.00 Issuance Affordable Housing | 10/13/202 g Impact Fee - At | 0 4/25/2021 | 4000 | 0 | 1/29/2018 F | Permit Expired | 5/20/2021 | | | | | | | | | | 0 | | 0 | 0 |
| RB1800460 | Oakland, CA 94603 4635 CONGRESS AVE, | Fee Zone 3 | 1 | 4,000.00 Final | 10/13/202 | 0 | 0 | 0 | 1/29/2018 F | Permit Expired | 5/20/2021 | | | | | | | | | | 0 | | 0 | 0 |
| B2002974 | | Fee Zone 3 | 3 | 1.00 Capital Improveme Affordable Housing | | 0 10/18/2020 | 1 | 0 | 10/18/2020 / | Application Inactive | 10/18/2021 | | | | | | | | 3 | 3 | | | | |
| B2002974 | Oakland, CA 94601 4635 CONGRESS AVE. | Fee Zone 3 | 3 | 18,000.00 Issuance Affordable Housing | 10/18/202 | 0 10/18/2020 | 18000 | 0 | 10/18/2020 | Application Inactive | 10/18/2021 | | | | | | | | 3 | 3 | | | | |
| B2002974 B2002974 | Oakland, CA 94601 4635 CONGRESS AVE, | | 3 | 18,000.00 Final 2,250.00 Transportation Imp | 10/18/202 | | | | | Application Inactive Application Inactive | 10/18/2021 10/18/2021 | | | | | | | | 3 | 3 | | | | |
| | 4635 CONGRESS AVE, | i ce zone s | 3 | 2,230.00 Hansportation Imp | | | | 2230 | 10/10/2020 / | эррисацон шасиче | | | | | | | | | - | • | | | | |
| B2002974 | BLVD, Oakland, CA | Fee Zone 3 | 3 | 750.00 Capital Improveme Affordable Housing | g Impact Fee - At | | | | | Application Inactive | 10/18/2021 | | | | | | | | 3 | 3 | | | | |
| RB1800190 | 94705 1435 45TH AVE, | Fee Zone 1 | 1 | 6,250.00 Final Affordable Housing | | | | | 1/10/2018 F | | 12/17/2020 | | | | | | | 0 | 1 | Ĺ | 0 | | 0 | 0 |
| B2002842 | Oakland, CA 94601 1435 45TH AVE, | Fee Zone 3 | 3 | 18,000.00 Issuance Affordable Housing | 10/20/202 | 0 10/20/2020 | 18000 | 0 | 10/12/2020 / | Application Inactive | 4/12/2021 | | | | | | | 2 | 2 | ! | 0 | | 0 | 0 |
| B2002842 | | Fee Zone 3 | 3 | 18,000.00 Final | 10/20/202 | 0 10/20/2020 | 18000 | 0 | 10/12/2020 / | Application Inactive | 4/12/2021 | | | | | | | 2 | 2 | ! | 0 | | 0 | 0 |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING AI | MOUNT - Fee | DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DAT OPEN | PECORD STATUS | DATE | | remly ExtremlyL y-New ow-Demo | VeryLow- New | | Low- Mod Demo Exi | te- Moderate- Demo | MarketRate- Existing | MarketRat New | e- MarketRate- Demo | ASIT-TAU- A | SIT-TAU- New | ASIT-TAU- Demo | |
|--------------------------|--|--------------------------|------------|-------------|---|--------------------------|------------------------|----------------|-----------------|-------------|--|--------------------------|----------|----------------------------------|-----------------|--|----------------------|-----------------------|-------------------------|------------------|------------------------|-------------|-----------------|-------------------|---|
| B2002842 | | Fee Zone 3 | 3 | 2,250.00 | Transportation Impact Fee | 10/20/2020 | 10/20/2020 | 2250 | 0 | 10/12/ | /2020 Application Inactive | 4/12/2021 | Existing | | | | | | 2 | | 2 | 0 | 0 | | 0 |
| B2002842 | 1435 45TH AVE, Oakland, CA 94601 5454 FERNHOFF RD. | Fee Zone 3 | 3 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - | 10/20/2020 | 10/20/2020 | 750 | 0 | 10/12/ | /2020 Application Inactive | 4/12/2021 | | | | | | | 2 | | 2 | 0 | 0 | | 0 |
| RB1702104 | Oakland, CA 94619 5454 FERNHOFF RD, | Fee Zone 1 | 1 | 11,500.00 | | 10/21/2020 | | 0 | 0 | 5/16/ | /2017 Reinstated | 11/12/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RB1702104 RB1702104 | | Fee Zone 1 Fee Zone 1 | 1 | 11,500.00 | Final Transportation Impact Fee | 10/21/2020 10/21/2020 | | 0 | | | /2017 Reinstated /2017 Reinstated | 11/12/2021 11/12/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1604077 | 2855 BROADWAY, | Fee Zone 1 | 68 | | Affordable Housing Impact Fee - At | 10/22/2020 | | 0 | | | /2016 Permit Expired | 10/1/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1604077 | | Fee Zone 1 | 68 | 748,000.00 | Affordable Housing Impact Fee - Issuance | 10/22/2020 | | 0 | 0 | 8/25/ | /2016 Permit Expired | 10/1/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1604077 | 2855 BROADWAY, Oakland, CA 94611 | Fee Zone 1 | 68 | 51,000.00 | Capital Improvements Impact Fee | 10/22/2020 | | 0 | 0 | 8/25/ | /2016 Permit Expired | 10/1/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1604077 | 6125 FOOTHILL BLVD, | Fee Zone 1 | 68 | | Transportation Impact Fee Affordable Housing Impact Fee - | 10/22/2020 | | 0 | _ | | /2016 Permit Expired | 10/1/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1905734 | Oakland, CA 94605 6125 FOOTHILL BLVD, | Fee Zone 3 | 18 | 54,000.00 | Issuance Affordable Housing Impact Fee - At | 10/23/2020 | 10/23/2020 | 54000 | | 12/18/ | /2019 On Hold | 11/20/2020 | | | | | | | | | | 0 | 0 | ' | 0 |
| B1905734 | 2919 E 17TH ST, | Fee Zone 3 | 18 | | Affordable Housing Impact Fee - At | 10/23/2020 | 10/23/2020 | 54000 | | | /2019 On Hold | 11/20/2020 | | | | | | | | | | 0 | 0 | | 0 |
| RB1800581 | 2919 E 17TH ST, | Fee Zone 3 | 1 | | Affordable Housing Impact Fee - | 10/27/2020 | | 0 | | -, -, | /2018 Permit Expired | 11/16/2020 | | | | | | | | | | 0 | 0 | ' | 0 |
| RB1800581 | 1083 98TH AVE, | Fee Zone 3 | 1 | | Affordable Housing Impact Fee - | 10/27/2020 | | 0 | | | /2018 Permit Expired | 11/16/2020 | | | | | | | | | | 0 | 0 | | 0 |
| RB1902584 | 1083 98TH AVE, | Fee Zone 3 | 3 | 13,500.00 | | 10/27/2020 | 10/27/2020 | 13500 | | | /2019 On Hold | 3/28/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RB1902584 | Oakland, CA 94603 58 VERNON ST, | Fee Zone 3 | 3 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - | 10/27/2020 | 10/27/2020 | 750 | 0 | 6/10/ | /2019 On Hold | 3/28/2021 | | | | | | | | | | 0 | 0 | 1 | 0 |
| B1505097 | Oakland, CA 94610 58 VERNON ST, | Fee Zone 1 | 9 | 99,000.00 | Issuance Affordable Housing Impact Fee - At | 11/2/2020 | 4/25/2021 | 99000 | 0 | 11/25/ | /2015 Permit Expired | 8/24/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1505097 B1505097 | | Fee Zone 1 Fee Zone 1 | 9 | 99,000.00 | | 11/2/2020 11/2/2020 | 4/25/2021 4/25/2021 | 99000 6750 | | | /2015 Permit Expired /2015 Permit Expired | 8/24/2021 8/24/2021 | | | | | | | | | | 0 | 0 | | 0 |
| B1505097 | BLVD, Oakland, CA | ree zone 1 | 9 | | Transportation Impact Fee Affordable Housing Impact Fee - At | 11/2/2020 | | 6750 | | 11/25/ | /2015 Permit Expired | 8/24/2021 | | | | | | | | | | U | U | ' | U |
| RBC2003138 | 94603 BLVD, Oakland, CA | Fee Zone 3 | 0 | | Affordable Housing Impact Fee - | 11/3/2020 | 1/7/2021 | 0 | | | /2020 Permit Issued | 7/23/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RBC2003138 RBC2003138 | 94603 10167 FOOTHILL | Fee Zone 3 Fee Zone 3 | 0 | 2,000.00 | Issuance Transportation Impact Fee | 11/3/2020 11/3/2020 | 1/7/2021 1/7/2021 | 0 | | | /2020 Permit Issued /2020 Permit Issued | 7/23/2021 7/23/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RBC2003138 | BLVD, Oakland, CA | Fee Zone 3 | 0 | | Capital Improvements Impact Fee | 11/3/2020 | 1/7/2021 | | | | /2020 Permit Issued | 7/23/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RBC2003144 | 3635 13TH AVE, Oakland, CA 94610 | Fee Zone 1 | 1 | 11,500.00 | Affordable Housing Impact Fee - Issuance | 11/3/2020 | 2/25/2021 | 0 | 11500 | 11/3/ | /2020 Plan Review In Progress | 6/8/2021 | | | | | | | 0 | | 1 | 0 | 0 | | 0 |
| RBC2003144 | 3635 13TH AVE, Oakland, CA 94610 | Fee Zone 1 | 1 | 11,500.00 | Affordable Housing Impact Fee - At Final | 11/3/2020 | 4/25/2021 | 11500 | 0 | 11/3/ | /2020 Plan Review In Progress | 6/8/2021 | | | | | | | 0 | | 1 | 0 | 0 | | 0 |
| RBC2003144 | | Fee Zone 1 | 1 | 1,000.00 | Transportation Impact Fee | 11/3/2020 | 2/25/2021 | 0 | 1000 | 11/3/ | /2020 Plan Review In Progress | 6/8/2021 | | | | | | | 0 | | 1 | 0 | 0 | | 0 |
| RBC2003144 | 3635 13TH AVE, Oakland, CA 94610 6307 WOOD DR, | Fee Zone 1 | 1 | 4,000.00 | Capital Improvements Impact Fee | 11/3/2020 | 2/25/2021 | 0 | 4000 | 11/3/ | /2020 Plan Review In Progress | 6/8/2021 | | | | | | | 0 | | 1 | 0 | 0 | | 0 |
| RBC2001758 | | Fee Zone 1 | 1 | 11,500.00 | Affordable Housing Impact Fee - At Final Affordable Housing Impact Fee - At | 11/4/2020 | | 0 | 0 | 7/6/ | /2020 Permit Issued | 10/13/2020 | | | | | | | 0 | | 1 | 0 | 0 | | 0 |
| RBC1905954 | OAKLAND, CA 94608 7, OAKLAND, CA | Fee Zone 1 | 1 | 11,500.00 | | 11/12/2020 | | 0 | 0 | 12/30/ | /2019 Inspections - Suspender | d 8/3/2021 | | | | | | | 0 | | 1 | 0 | 0 | | 0 |
| RB1604038 | 94608 7, OAKLAND, CA | Fee Zone 2 | 2 | 14,250.00 | | 11/18/2020 | 8/20/2021 | 0 | 14250 | 8/24/ | /2016 Final | 9/16/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RB1604038 | 94608 | Fee Zone 2 | 2 | 14,250.00 | Final | 11/18/2020 | 8/23/2021 | | 14250 | -, , | /2016 Final | 9/16/2021 | | | | | | | | | | 0 | 0 | | 0 |
| RB1604038 B1600227 | 1096 53RD ST, #Bldg 1, OAKLAND, CA 94607 | Fee Zone 2 | 6 | | Transportation Impact Fee Capital Improvements Impact Fee | 11/18/2020 11/18/2020 | 8/20/2021 4/25/2021 | 4500 | | | /2016 Final /2016 Permit Expired | 9/16/2021 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| B1600227 | 2, OAKLAND, CA 94607 | Fee Zone 2 | 11 | 97,625.00 | Affordable Housing Impact Fee - | 11/18/2020 | 4/23/2021 | 4300 | | | /2016 Permit Expired | 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| B1600247 | 2, OAKLAND, CA 94607 | Fee Zone 2 | 11 | | Affordable Housing Impact Fee - At | 11/18/2020 | | 0 | | | /2016 Permit Expired | 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| | 2, OAKLAND, CA | | | | | | | | | | | | | | | | | | | | | | | | |
| B1600247 B1600247 | 94607 2221 Myrtle ST, #Bldg | Fee Zone 2 Fee Zone 2 | 11 11 | | Capital Improvements Impact Fee Transportation Impact Fee | 11/18/2020 11/18/2020 | | 0 | | | /2016 Permit Expired /2016 Permit Expired | 3/4/2019 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| B1600227 | 1, OAKLAND, CA 94607 | Fee Zone 2 | 6 | | Affordable Housing Impact Fee - | 11/18/2020 | 4/25/2021 | 53250 | | | /2016 Permit Expired | 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| B1600227 | 1, OAKLAND, CA 94607 | Eco 7000 3 | 6 | 53.250.00 | Affordable Housing Impact Fee - At | 11/18/2020 | 4/25/2024 | 53250 | 0 | 1/20 | /2016 Permit Expired | 3/4/2019 | | | | | | | | | | 0 | _ | | 0 |
| B1600227 B1600227 | 2241 Myrtle ST, #Bldg | Fee Zone 2 Fee Zone 2 | 6 | 4,500.00 | Transportation Impact Fee | 11/18/2020 | 4/25/2021 4/25/2021 | 4500 | | | /2016 Permit Expired /2016 Permit Expired | 3/4/2019 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| B1600255 | #Bldg 3, OAKLAND, CA 94607 #Bldg 3, OAKLAND, CA | Fee Zone 2 | 7 | 62,125.00 | | 11/18/2020 | | 0 | 0 | 1/21/ | /2016 Permit Expired | 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |
| B1600255 | 94607 | Fee Zone 2 | 7 | 62,125.00 | Affordable Housing Impact Fee - Issuance | 11/18/2020 | | 0 | 0 | 1/21/ | /2016 Permit Expired | 3/4/2019 | | | | | | | | | | 0 | 0 | | 0 |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING AN | MOUNT - Fee DESCRIPTIC | DN DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | DATE 0 | emlyL bw- Low-New ow-Demo sting | | | loderate- Existing | Moderate- New | Moderate- Demo | MarketRate- Existing | MarketRa New | ite- MarketRa Demo | te- ASIT-TAL Existing | I- ASIT-TA New | AU- ASIT-1 v Der | |
|--------------------------|---|--------------------------|------------|--|------------------------------|-------------------------|----------------|-----------------|----------------|----------------------------------|------------------------|--|--|--|-----------------------|------------------|-------------------|-------------------------|-----------------|-----------------------|--------------------------|-------------------|---------------------|---|
| B1600255 | #Bldg 3, OAKLAND, Co 94607 | | 7 | F 350.00 Conite University | Impact Fee 11/18/2020 | | 0 | 0 | 1/21/2016 | Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1600255 | 181 Uptown Circle, | Fee Zone 2 Fee Zone 2 | 7 | 5,250.00 Capital Improvements I 5,250.00 Transportation Impact | Fee 11/18/2020 | | 0 | - | | Permit Expired Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1600259 | 4, OAKLAND, CA 94607 | Fee Zone 2 | 0 | Affordable Housing Imp 79,875.00 Final | pact Fee - At 11/18/2020 | | 0 | 0 | 1/22/2016 | Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1000239 | 4, OAKLAND, CA | ree zone z | 9 | Affordable Housing Imp | | | | , , | 1/22/2010 | remiit Expired | 3/4/2019 | | | | | | | | | | | U | U | U |
| B1600259 | 94607 4. OAKLAND, CA | Fee Zone 2 | 9 | 79,875.00 Issuance | 11/18/2020 | | 0 | 0 | 1/22/2016 | Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1600259 | 94607 | Fee Zone 2 | 9 | 6,750.00 Capital Improvements I | | | 0 | | | Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1600259 | 2260 Filbert ST, #Bldg 951 24th ST, #Bldg 7, | | 9 | 6,750.00 Transportation Impact | Fee 11/18/2020 | | 0 | 0 | 1/22/2016 | Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1600282 | OAKLAND, CA 94607 #Bldg 9, OAKLAND, C | Fee Zone 2 | 10 | 15,374.00 Capital Improvements I | Impact Fee 11/18/2020 | | 0 | 0 | 1/22/2016 | Reinstated | 8/6/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1600285 | 94607 #Bldg 11, OAKLAND, | Fee Zone 2 | 8 | 6,000.00 Capital Improvements I | | | 0 | 0 | 1/22/2016 | Permit Expired | 3/4/2020 | | | | | | | | | | | 0 | 0 | 0 |
| B1600287 | CA 94607 | Fee Zone 2 | 9 | 79,875.00 Final | 11/18/2020 | | 0 | 0 | 1/22/2016 | Permit Expired | 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| B1600287 | #Bldg 11, OAKLAND, CA 94607 | Fee Zone 2 | a | Affordable Housing Imp 79,875.00 Issuance | pact Fee - 11/18/2020 | | 0 | 0 | 1/22/2016 | Permit Expired | 3/4/2019 | | | | | | | | | | | n | 0 | 0 |
| | #Bldg 11, OAKLAND, | ree zone z | , | | | | | | | | | | | | | | | | | | | Ü | | |
| B1600287 B1600287 | CA 94607 164 Uptown Circle. | Fee Zone 2 Fee Zone 2 | 9 | 6,750.00 Capital Improvements I 6,750.00 Transportation Impact | | | 0 | | | Permit Expired Permit Expired | 3/4/2019 3/4/2019 | | | | | | | | | | | 0 | 0 | 0 |
| | 8, OAKLAND, CA | ree zone z | , | Affordable Housing Imp | oact Fee - At | | | | | | | | | | | | | | | | | Ü | Ü | |
| RB1604039 | 94608 8, OAKLAND, CA | Fee Zone 2 | 2 | 14,250.00 Final Affordable Housing Imp | 11/18/2020 pact Fee - | 8/19/2021 | . 0 | 14250 | 8/24/2016 | Final | 9/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RB1604039 RB1604039 | 94608 1096 53RD ST. #Bldg | Fee Zone 2 Fee Zone 2 | 2 | 14,250.00 Issuance 2.000.00 Transportation Impact | 11/18/2020 Fee 11/18/2020 | | | 14250 | | | 9/16/2021 9/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| KB1004039 | 1431 JEFFERSON ST, | ree zone z | 2 | 2,000.00 Transportation impact | ree 11/18/2020 | 8/19/2021 | | 2000 | 8/24/2010 | rillai | 9/16/2021 | | | | | | | | | | | U | U | U |
| B1900478 B1900478 | Oakland, CA 1431 JEFFERSON ST, | Fee Zone 1 | 0 | 74,803.40 Capital Improvements I 427,448.00 Transportation Impact | | | 0 | | | Permit Expired Permit Expired | 7/10/2021 7/10/2021 | | | | | | | | | | | 0 | 0 | 0 |
| | 2040 SOLANO WY, | | Ü | | | | | | | | | | | | | | | | | | | - | | |
| B1905785 | Oakland, CA 94606 9900 BROADWAY TR, | Fee Zone 2 | 8 | 5,250.00 Capital Improvements I | Impact Fee 11/19/2020 | 11/19/2020 | 0 | 5250 | 12/20/2019 | Reinstated | 9/14/2021 | | | | 0 | 1 | | 0 | | 7 | | 0 | 1 | 0 |
| RB1603886 | Oakland, CA 94603 433 BURK ST, | Fee Zone 1 | 1 | 4,000.00 Capital Improvements I Affordable Housing Imp | | | 0 | 0 | 8/16/2016 | Permit Expired | 7/1/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1602129 | OAKLAND, CA 94610 433 BURK ST, | Fee Zone 1 | 20 | 132,000.00 Issuance Affordable Housing Imp | 11/19/2020 | | 0 | 0 | 5/10/2016 | Permit Expired | 10/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1602129 | OAKLAND, CA 94610 | Fee Zone 1 | 20 | 132,000.00 Final | 11/19/2020 | | 0 | 0 | 5/10/2016 | Permit Expired | 10/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1602129 | OAKLAND, CA 94610 | Fee Zone 1 | 20 | 9,000.00 Capital Improvements I | Impact Fee 11/19/2020 | | 0 | 0 | 5/10/2016 | Permit Expired | 10/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1602129 | 433 BURK ST, | Fee Zone 1 | 20 | 9,000.00 Transportation Impact | | | 0 | | | Permit Expired | 10/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2003365 | 2344 WEBSTER ST, 2344 WEBSTER ST, | Fee Zone 1 | 0 | 667.50 Transportation Impact | Fee 11/20/2020 | 11/20/2020 | 0 0 | 667.5 | 11/20/2020 | Inspection Final | 10/12/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2003365 | Oakland, CA 94612 868 20TH ST, | Fee Zone 1 | 0 | 445.00 Capital Improvements I Affordable Housing Imp | | 11/20/2020 | 0 0 | 445 | 11/20/2020 | Inspection Final | 10/12/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2002218 | Oakland, CA 94607 | Fee Zone 2 | 1 | 8,250.00 Final | 11/23/2020 | 11/24/2020 | 0 | 8250 | 8/26/2020 | Inspection Final | 9/3/2021 | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2002218 | 868 20TH ST, Oakland, CA 94607 | Fee Zone 2 | 1 | Affordable Housing Imp 8,250.00 Issuance | 11/23/2020 | 11/24/2020 |) 0 | 8250 | 8/26/2020 | Inspection Final | 9/3/2021 | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| | 868 20TH ST, | Fee Zone 2 | 1 | 1,000.00 Transportation Impact | | 11/24/2020 | | | | Inspection Final | 9/3/2021 | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2002218 | 868 20TH ST, Oakland, CA 94607 | Fee Zone 2 | 1 | 3,000.00 Capital Improvements I | Impact Fee 11/23/2020 | 11/24/2020 |) 0 | 3000 | 8/26/2020 | Inspection Final | 9/3/2021 | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003383 | 6570 GIRVIN DR, OAKLAND, CA | Fee Zone 1 | 1 | Affordable Housing Imp 11,500.00 Issuance | pact Fee - 11/24/2020 | 11/24/2020 | | 11500 | 11/24/2020 | On Hold | 6/21/2021 | | | | | | | 0 | | 1 | 0 | 0 | 0 | 0 |
| | 6570 GIRVIN DR, | | - | Affordable Housing Imp | oact Fee - At | | | | | | | | | | | | | _ | | 1 | - | | - | - |
| RBC2003383 RBC2003383 | OAKLAND, CA 6570 GIRVIN DR, | Fee Zone 1 Fee Zone 1 | 1 1 | 11,500.00 Final 1,000.00 Transportation Impact | 11/24/2020 Fee 11/24/2020 | 1/17/2021 11/24/2020 | | | 11/24/2020 | | 6/21/2021 6/21/2021 | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| | 6570 GIRVIN DR, OAKLAND, CA | Fee Zone 1 | 1 | 4.000.00 Capital Improvements I | | | | | 11/24/2020 | | 6/21/2021 | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| | 2862 82ND AVE, | | 1 | Affordable Housing Imp | oact Fee - At | | | | | | | | | | | | | U | | 1 | U | U | - | |
| RBC2002797 | Oakland, CA 94605 2862 82ND AVE, | Fee Zone 3 | 0 | 4,000.00 Final Affordable Housing Imp | 12/1/2020 pact Fee - | 12/2/2020 | 4000 | 0 | 10/11/2020 | Permit Issued | 7/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2002797 RBC2002797 | Oakland, CA 94605 2862 82ND AVE, | Fee Zone 3 Fee Zone 3 | 0 | 4,000.00 Issuance 1.000.00 Transportation Impact | 12/1/2020 Fee 12/1/2020 | | | | ,, | | 7/16/2021 7/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| | 2862 82ND AVE, | | U | , | | | | | | | | | | | | | | | | | | U | - | - |
| RBC2002797 | Oakland, CA 94605 BLVD, #BLDG 4, | Fee Zone 3 | 0 | 1,000.00 Capital Improvements I Affordable Housing Imp | | 12/2/2020 | 0 | 1000 | 10/11/2020 | Permit Issued | 7/16/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2003448 | Oakland, CA 94605 BLVD, #BLDG 4, | Fee Zone 3 | 9 | 36,000.00 Issuance Affordable Housing Imp | 12/2/2020 | 12/9/2020 | 0 | 36000 | 12/2/2020 | Permit Inactive | 11/5/2021 | | | | | | | 0 | | 9 | | 0 | 0 | 0 |
| B2003448 | Oakland, CA 94605 | Fee Zone 3 | 9 | 36,000.00 Final | 12/2/2020 | | | | | Permit Inactive | 11/5/2021 | | | | | | | 0 | | 9 | | 0 | 0 | 0 |
| B2003448 | 9887 MACARTHUR BLVD, #BLDG 4, | Fee Zone 3 | 9 | 9,000.00 Transportation Impact | Fee 12/2/2020 | 12/9/2020 | 0 | 9000 | 12/2/2020 | Permit Inactive | 11/5/2021 | | | | | | | 0 | | 9 | | 0 | 0 | 0 |
| B2003448 | Oakland, CA 94605 BLVD, #BLDG 3, | Fee Zone 3 | 9 | 9,000.00 Capital Improvements I Affordable Housing Imp | | 12/9/2020 | 0 | 9000 | 12/2/2020 | Permit Inactive | 11/5/2021 | | | | | | | 0 | | 9 | | 0 | 0 | 0 |
| B2003447 | | Fee Zone 3 | 8 | 32,000.00 Final | 12/2/2020 | 12/9/2020 | 32000 | 0 | 12/2/2020 | Permit Inactive | 11/5/2021 | | | | | | | 0 | | 8 | | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING AMO | DUNT - Fee DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS ON DATE Exis | w- Extremly | ExtremlyL Very | | - Low- Lo Existing Ne | | derate- Modera New Dem | nte- MarketRate Existing | - MarketRat New | e- MarketRate- Demo | | | SIT-TAU- Demo |
|--------------------------|---|--------------------------|-------------|--|--------------------------|--------------------------|----------------|-----------------|--------------------------------|---------------------|----------------------------|-------------|----------------|--|--------------------------|--|---------------------------|---------------------------|--------------------|------------------------|---|---|------------------|
| | BLVD, #BLDG 3, | | | Affordable Housing Impact Fee - | | | | | | | | | | | | | | | | | | | |
| B2003447 B2003447 | Oakland, CA 94605 9877 MACARTHUR BLVD, #BLDG 3, | Fee Zone 3 Fee Zone 3 | 8 | 32,000.00 Issuance 8,000.00 Transportation Impact Fee | 12/2/2020 12/2/2020 | 12/9/2020 12/9/2020 | 0 | 32000 8000 | 12/2/2020 Pe 12/2/2020 Pe | | 11/5/2021 11/5/2021 | | | | | | | | 0 | 8 | 0 | 0 | 0 |
| B2003447 | Oakland, CA 94605 BLVD, #BLDG 2, | Fee Zone 3 | 8 | 8,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 12/2/2020 | 12/9/2020 | 0 | 8000 | 12/2/2020 Pe | ermit Inactive | 11/5/2021 | | | | | | | | 0 | 8 | 0 | 0 | 0 |
| B2003446 | Oakland, CA 94605 BLVD, #BLDG 2, | Fee Zone 3 | 6 | 24,000.00 Issuance Affordable Housing Impact Fee - At | 12/2/2020 | 12/9/2020 | 0 | 24000 | 12/2/2020 Pe | ermit Issued | 5/6/2021 | | | | | | | | 0 | 6 | 0 | 0 | 0 |
| B2003446 B2003446 | Oakland, CA 94605 9883 MACARTHUR | Fee Zone 3 Fee Zone 3 | 6 6 | 24,000.00 Final 6,000.00 Transportation Impact Fee | 12/2/2020 12/2/2020 | 12/9/2020 12/9/2020 | 24000 0 | 0 6000 | 12/2/2020 Pe 12/2/2020 Pe | | 5/6/2021 5/6/2021 | | | | | | | | 0 | 6 6 | 0 | 0 | 0 |
| B2003446 | | Fee Zone 3 | 6 | 6,000.00 Capital Improvements Impact Fee | 12/2/2020 | 12/9/2020 | 0 | 6000 | 12/2/2020 Pe | ermit Issued | 5/6/2021 | | | | | | | | 0 | 6 | 0 | 0 | 0 |
| B2003445 | | Fee Zone 3 | 6 | Affordable Housing Impact Fee - At 24,000.00 Final | 12/2/2020 | 12/7/2020 | 24000 | 0 | 12/2/2020 Pe | ermit Issued | 5/6/2021 | | | | | | | | 0 | 6 | 0 | 0 | 0 |
| B2003445 | BLVD, #BLDG 1, Oakland, CA 94605 | Fee Zone 3 | 6 | Affordable Housing Impact Fee - 24,000.00 Issuance | 12/2/2020 | 12/7/2020 | 0 | 24000 | 12/2/2020 Pe | ermit Issued | 5/6/2021 | | | | | | | | 0 | 6 | 0 | 0 | 0 |
| B2003445 | 9873 MACARTHUR BLVD, #BLDG 1, | Fee Zone 3 | 6 | 6,000.00 Transportation Impact Fee | 12/2/2020 | 12/7/2020 | 0 | 6000 | 12/2/2020 Pe | | 5/6/2021 | | | | | | | | 0 | 6 | 0 | 0 | 0 |
| B2003445 | Oakland, CA 94605 1327 63RD AVE, | Fee Zone 3 | 6 | 6,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 12/2/2020 | 12/7/2020 | 0 | | 12/2/2020 Pe | | 5/6/2021 | | | | | | | | 0 | 6 | 0 | 0 | 0 |
| RB1703178 | Oakland, CA 94621 1327 63RD AVE, | Fee Zone 3 | 1 | 4,212.00 Issuance Affordable Housing Impact Fee - At | 12/2/2020 | | 0 | 0 | 7/17/2017 Re | | 10/27/2021 | | | | | | | | | | 0 | 0 | 0 |
| RB1703178 B1502802 | Oakland, CA 94621 7817 OAKPORT ST, | Fee Zone 3 Fee Zone 3 | 0 | 4,212.00 Final 1,027.60 Transportation Impact Fee | 12/2/2020 12/3/2020 | 12/3/2020 | - | 0 1027.6 | 7/17/2017 Re 7/2/2015 Ins | | 10/27/2021 3/11/2021 | | | | | | | | | | 0 | 0 | 0 |
| RBC2003489 | RD, Oakland, CA 94618 | Fee Zone 1 | 1 | Affordable Housing Impact Fee - 11,500.00 Issuance | 12/6/2020 | 12/14/2020 | 0 | 11500 | 12/6/2020 Pe | ermit Issued | 3/10/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RBC2003489 | RD, Oakland, CA 94618 | Fac 7ano 1 | 1 | Affordable Housing Impact Fee - At 11.500.00 Final | 12/6/2020 | 12/14/2020 | 0 | 11500 | 12/6/2020 Pe | and the second | 2/10/2021 | | | | | | | | 0 | | 0 | 0 | 0 |
| RBC2003489 | 6143 CONTRA COSTA RD, Oakland, CA | Fee Zone 1 Fee Zone 1 | 1 | 1,000.00 Final 1,000.00 Transportation Impact Fee | 12/6/2020 12/6/2020 | 12/14/2020 12/14/2020 | 0 | | 12/6/2020 Pe | | 3/10/2021 3/10/2021 | | | | | | | | - | 1 | 0 | 0 | 0 |
| RBC2003489 | 94618 BLVD, Oakland, CA | Fee Zone 1 | 1 | 4,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 12/6/2020 | 12/14/2020 | 0 | 4000 | 12/6/2020 Pe | ermit Issued | 3/10/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RBC2003507 | 94602 BLVD, Oakland, CA | Fee Zone 1 | | 11,500.00 Final Affordable Housing Impact Fee - | 12/7/2020 | 12/7/2020 | | | 12/7/2020 Pe | | 9/16/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RBC2003507 RBC2003507 | 94602 3035 MONTEREY BLVD, Oakland, CA | Fee Zone 1 Fee Zone 1 | 2 2 | 11,500.00 Issuance 1,000.00 Transportation Impact Fee | 12/7/2020 12/7/2020 | 12/7/2020 12/7/2020 | 0 | 11500 1000 | 12/7/2020 Pe 12/7/2020 Pe | | 9/16/2021 9/16/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RBC2003507 | 94602 5915 Balboa DR, | Fee Zone 1 | 2 | 4,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 12/7/2020 | 12/7/2020 | 0 | 4000 | 12/7/2020 Pe | ermit Issued | 9/16/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RB1601459 | OAKLAND, CA 5915 Balboa DR, | Fee Zone 1 | 1 | 11,500.00 Issuance Affordable Housing Impact Fee - At | 12/8/2020 | 7/14/2021 | 0 | 11500 | 4/5/2016 Fir | | 8/12/2021 | | | | | | | | | | 0 | 0 | 0 |
| RB1601459 | OAKLAND, CA | Fee Zone 1 | | 11,500.00 Final | 12/8/2020 | 7/14/2021 | | 11500 | 4/5/2016 Fir | | 8/12/2021 | | | | | | | | | | 0 | 0 | 0 |
| RB1601459 RB1601459 | 5915 Balboa DR, 5915 Balboa DR, OAKLAND. CA | Fee Zone 1 | 1 | 1,000.00 Transportation Impact Fee 4,000.00 Capital Improvements Impact Fee | 12/8/2020 | 7/14/2021 7/14/2021 | 0 | | 4/5/2016 Fir | | 8/12/2021 8/12/2021 | | | | | | | | | | 0 | 0 | 0 |
| B1701888 | 1717 WEBSTER ST, Oakland, CA 94612 | Fee Zone 1 | 250 | Affordable Housing Impact Fee - At 687,500.00 Final | 12/8/2020 | 12/17/2020 | 0 | 687500 | 5/4/2017 In: | spection Final | 2/18/2021 | | | | | | | | | | 0 | 0 | 0 |
| B2003572 | 3651 FOOTHILL BLVD, | | 15 | 11,250.00 Transportation Impact Fee | 12/10/2020 | | 0 | 0 | 12/10/2020 Ap | pplication Inactive | 6/11/2021 | | | | | | | | 0 1 | 12 | 0 | 0 | 0 |
| B2003572 | 3651 FOOTHILL BLVD, Oakland, CA 94601 3651 FOOTHILL BLVD, | Fee Zone 3 | 15 | 3,750.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 12/10/2020 | | 0 | 0 | 12/10/2020 Ap | pplication Inactive | 6/11/2021 | | | | | | | | 0 1 | 12 | 0 | 0 | 0 |
| B2003572 | | Fee Zone 3 | 15 | 45,000.00 Issuance Affordable Housing Impact Fee - At | 12/10/2020 | | 0 | 0 | 12/10/2020 Ap | pplication Inactive | 6/11/2021 | | | | | | | | 0 1 | 12 | 0 | 0 | 0 |
| B2003572 | Oakland, CA 94601 2913 MAGNOLIA ST, | Fee Zone 3 | 15 | 45,000.00 Final Affordable Housing Impact Fee - | 12/10/2020 | | 0 | | | pplication Inactive | 6/11/2021 | | | | | | | | 0 1 | 12 | 0 | 0 | 0 |
| RBC2003607 | 2913 MAGNOLIA ST, | Fee Zone 2 | 1 | 8,250.00 Issuance Affordable Housing Impact Fee - At | 12/13/2020 | 12/13/2020 | 8250 | | 12/13/2020 Or | | 7/16/2021 | | | | | | | | | | 0 | 0 | 0 |
| RBC2003607 RBC2003607 | Oakland, CA 94608 2913 MAGNOLIA ST, 2913 MAGNOLIA ST, | Fee Zone 2 Fee Zone 2 | 1 | 8,250.00 Final 1,000.00 Transportation Impact Fee | 12/13/2020 12/13/2020 | 12/13/2020 12/13/2020 | 8250 1000 | | 12/13/2020 Or 12/13/2020 Or | | 7/16/2021 7/16/2021 | | | | | | | | | | 0 | 0 | 0 |
| RBC2003607 | | Fee Zone 2 | 1 | 3,000.00 Capital Improvements Impact Fee | 12/13/2020 | 12/13/2020 | 3000 | 0 | 12/13/2020 Or | n Hold | 7/16/2021 | | | | | | | | | | 0 | 0 | 0 |
| | 2911 MAGNOLIA ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 3,000.00 Capital Improvements Impact Fee 1,000.00 Transportation Impact Fee | 12/13/2020 12/13/2020 | 12/13/2020 12/13/2020 | 3000 1000 | - | 11/18/2020 Or 11/18/2020 Or | | 7/16/2021 7/16/2021 | | | | | | | | - | 1 | 0 | 0 | 0 |
| RBC2003333 | | Fee Zone 2 | 1 | Affordable Housing Impact Fee - 8,250.00 Issuance | 12/13/2020 | 12/13/2020 | 8250 | 0 | 11/18/2020 Or | n Hold | 7/16/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RBC2003333 | 2911 MAGNOLIA ST, Oakland, CA 94608 500 23RD AVE. | Fee Zone 2 | 1 | Affordable Housing Impact Fee - At 8,250.00 Final Affordable Housing Impact Fee - | 12/13/2020 | 12/13/2020 | 8250 | 0 | 11/18/2020 Or | n Hold | 7/16/2021 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RB1800663 | , | Fee Zone 3 | 4 | Affordable Housing Impact Fee - 4,500.00 Issuance Affordable Housing Impact Fee - At | 12/15/2020 | 12/16/2020 | 0 | 4500 | 2/9/2018 Re | einstated | 8/25/2021 | | | | | | | | | | 0 | 0 | 0 |
| RB1801798 | Oakland, CA 94611 4519 HOWE ST, | Fee Zone 1 | 1 | 250.00 Final | 12/15/2020 | 12/15/2020 | 0 | 250 | 4/18/2018 Fir | nal | 9/14/2020 | | | | | | | | 0 | 1 | 0 | 0 | 0 |
| RB1801798 | Oakland, CA 94611 | Fee Zone 1 | 1 | 1,000.00 Capital Improvements Impact Fee | 12/15/2020 | 12/15/2020 | 0 | 1000 | 4/18/2018 Fir | nal | 9/14/2020 | | | | | | | | 0 | 1 | 0 | 0 | 0 |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING UNITS | AMOUNT - Fee | e DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS | | Extremly Ex Low-New ov | | VeryLow- New | VeryLow- Demo | Low- I | | Moderate- New | Moderate- Demo | MarketRate- Existing | MarketRate New | - MarketRa Demo | te- ASIT-TA Existin | | | |
|--------------------------|--|--------------------------|------------------|--------------|--|--------------------------|--------------------------|-----------------|-----------------|----------------------------|--|--------------------------|---|---------------------------|---|-----------------|------------------|--------|--|------------------|-------------------|-------------------------|-------------------|--------------------|------------------------|---|----------|---|
| RB1801798 | | Fee Zone 1 | 1 | 250.0 | Affordable Housing Impact Fee - 00 Issuance | 12/15/2020 | 12/15/2020 | 0 | 250 | 4/18/2018 Fi | inal | 9/14/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1801797 | | Fee Zone 1 | 1 | 250.0 | Affordable Housing Impact Fee - O Issuance | 12/15/2020 | 12/15/2020 | 0 | 250 | 4/18/2018 Fi | inal | 9/14/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1801797 | | Fee Zone 1 | 1 | 250.0 | Affordable Housing Impact Fee - At 00 Final | 12/15/2020 | 12/15/2020 | 0 | 250 | 4/18/2018 Fi | inal | 9/14/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1801797 | | Fee Zone 1 | 1 | 1,000.0 | 00 Capital Improvements Impact Fee | 12/15/2020 | 12/15/2020 | 0 | 1000 | 4/18/2018 Fi | inal | 9/14/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1801799 | | Fee Zone 1 | 1 | 250.0 | Affordable Housing Impact Fee - Issuance | 12/15/2020 | 12/15/2020 | 0 | 250 | 4/18/2018 Fi | inal | 9/15/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1801799 | | Fee Zone 1 | 1 | 250.0 | Affordable Housing Impact Fee - At 00 Final | 12/15/2020 | 12/15/2020 | 0 | 250 | 4/18/2018 Fi | inal | 9/15/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1801799 | 4523 HOWE ST, Oakland, CA 94611 832 60TH ST, | Fee Zone 1 | 1 | 1,000.0 | 00 Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 12/15/2020 | 12/15/2020 | 0 | 1000 | 4/18/2018 Fi | inal | 9/15/2020 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC1904662 | OAKLAND, CA | Fee Zone 2 | 1 | 8,250.0 | 00 Final | 12/16/2020 | 12/30/2020 | 0 | | 10/15/2019 Pe | | 7/17/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2003696 B2003696 | 9409 INTERNATIONAL 9409 INTERNATIONAL | | 55 55 | | 75 Transportation Impact Fee | 12/17/2020 12/17/2020 | 12/17/2020 12/23/2020 | 0 | | 12/17/2020 Pe | | 6/5/2021 6/5/2021 | 0 | | 0 | 40 40 | | | | | | 0 | | 1 1 | | 0 | 54 54 | 0 |
| | DR, Oakland, CA | | | | Affordable Housing Impact Fee - | | ,, | | | | | | | | | | | | | | | | | | | | | |
| RB1505351 | 94611 DR, Oakland, CA | Fee Zone 1 | 1 | 11,500.0 | 00 Issuance Affordable Housing Impact Fee - At | 12/22/2020 | | 0 | 0 | 12/14/2015 Re | einstated | 9/22/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1505351 | 94611 DR, Oakland, CA | Fee Zone 1 | 1 | 11,500.0 | | 12/22/2020 | | 0 | 0 | 12/14/2015 Re | einstated | 9/22/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1505351 | 94611 | Fee Zone 1 | 1 | | 00 Capital Improvements Impact Fee | 12/22/2020 | | 0 | | 12/14/2015 Re | | 9/22/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1505351 | 2229 ARROWHEAD 2318 9TH AVE, | Fee Zone 1 | 1 | 1,000.0 | 70 Transportation Impact Fee Affordable Housing Impact Fee - At | 12/22/2020 | | 0 | 0 | 12/14/2015 Re | einstated | 9/22/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2003769 | | Fee Zone 2 | 3 | 26,625.0 | | 12/22/2020 | 12/22/2020 | 26625 | 0 | 12/22/2020 Is | sued | 5/19/2021 | | | | | | | | | | 2 | | 3 | | 0 | 0 | 0 |
| B2003769 | | Fee Zone 2 | 3 | , | 00 Issuance | 12/22/2020 | 12/22/2020 | 0 | | 12/22/2020 Iss | | 5/19/2021 | | | | | | | | | | 2 | | 3 | | 0 | 0 | 0 |
| B2003769 B2003769 | 2318 9TH AVE, | Fee Zone 2 | 3 | | Transportation Impact Fee Capital Improvements Impact Fee | 12/22/2020 | 12/22/2020 | 0 | | 12/22/2020 Iss | | 5/19/2021 5/19/2021 | | | | | | | | | | 2 | | 5 | | 0 | 0 | 0 |
| B2003703 | 11880 SKYLINE BLVD, | Fee Zone 1 | 20 | | Affordable Housing Impact Fee - Olissuance | 12/22/2020 | 1/20/2021 | 230000 | | | inal Check - On Hold | 11/13/2021 | | | | | | | | | | 2 | | • | | 0 | 0 | 0 |
| B2003810 | 11880 SKYLINE BLVD, | ree zone 1 | 20 | 230,000.0 | Affordable Housing Impact Fee - At | 12/20/2020 | 1/20/2021 | 230000 | Ü | 12/28/2020 FI | iliai check - Oli Hold | 11/13/2021 | | | | | | | | | | | | | | U | U | U |
| B2003810 B2003810 | Oakland, CA 94619 11880 SKYLINE BLVD, | Fee Zone 1 | 20 20 | 230,000.0 | 00 Final 00 Transportation Impact Fee | 12/28/2020 12/28/2020 | 1/20/2021 1/20/2021 | 230000 20000 | | | inal Check - On Hold inal Check - On Hold | 11/13/2021 11/13/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| | 11880 SKYLINE BLVD, | | | | | | | | | | | | | | | | | | | | | | | | | 0 | Ü | |
| B2003810 | 923 70TH AVE, | Fee Zone 1 | 20 | | O Capital Improvements Impact Fee Affordable Housing Impact Fee - | 12/28/2020 | 1/20/2021 | 40000 | | | inal Check - On Hold | 11/13/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2003826 | Oakland, CA 94621 923 70TH AVE, | Fee Zone 3 | 1 | 4,000.0 | 10 Issuance Affordable Housing Impact Fee - At | 12/28/2020 | 3/17/2021 | 4000 | 0 | 12/28/2020 PI | lan Review In Progress | 10/27/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003826 | | Fee Zone 3 | 1 | 4,000.0 | 00 Final | 12/28/2020 | 3/17/2021 | 4000 | 0 | 12/28/2020 PI | lan Review In Progress | 10/27/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003826 | | Fee Zone 3 | 1 | 1,000.0 | 00 Capital Improvements Impact Fee | 12/28/2020 | 3/17/2021 | 1000 | 0 | 12/28/2020 PI | lan Review In Progress | 10/27/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003826 | , | Fee Zone 3 | 1 | 1,000.0 | O Transportation Impact Fee Affordable Housing Impact Fee - | 12/28/2020 | 3/17/2021 | 1000 | 0 | 12/28/2020 PI | lan Review In Progress | 10/27/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003857 | | Fee Zone 3 | 1 | 4,000.0 | 00 Issuance Affordable Housing Impact Fee - At | 12/30/2020 | 12/30/2020 | 4000 | 0 | 12/30/2020 PI | lan Review In Progress | 10/1/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003857 | | Fee Zone 3 | 1 | 4,000.0 | | 12/30/2020 | 12/30/2020 | 4000 | 0 | 12/30/2020 PI | lan Review In Progress | 10/1/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003857 | | Fee Zone 3 | 1 | 1,000.0 | 00 Transportation Impact Fee | 12/30/2020 | 12/30/2020 | 1000 | 0 | 12/30/2020 PI | lan Review In Progress | 10/1/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2003857 | | Fee Zone 3 | 1 | 1,000.0 | O Capital Improvements Impact Fee Affordable Housing Impact Fee - | 12/30/2020 | 12/30/2020 | 1000 | 0 | 12/30/2020 PI | lan Review In Progress | 10/1/2021 | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2100082 | | Fee Zone 3 | 1 | 4,000.0 | 00 Issuance Affordable Housing Impact Fee - At | 1/6/2021 | 1/6/2021 | 4000 | 0 | 1/6/2021 A | pplication Inactive | 7/7/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100082 | 94619 AVE, Oakland, CA | Fee Zone 3 | 1 | 4,000.0 | 00 Final | 1/6/2021 | 1/6/2021 | 4000 | 0 | 1/6/2021 Ap | pplication Inactive | 7/7/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100082 RBC2100082 | 94619 | Fee Zone 3 Fee Zone 3 | 1 1 | | O Capital Improvements Impact Fee Transportation Impact Fee | 1/6/2021 1/6/2021 | 1/6/2021 1/6/2021 | 1000 1000 | | | pplication Inactive | 7/7/2021 7/7/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2100090 | 821 6TH AVE, | Fee Zone 2 | 3 | 21.375.0 | Affordable Housing Impact Fee - At | 1/6/2021 | 1/7/2021 | 0 | | 1/6/2021 Pe | | 7/19/2021 | | | | | | | | | | 0 | 1 | 5 | 0 | 0 | 0 | 0 |
| | 821 6TH AVE, | | | , | Affordable Housing Impact Fee - | | | | | | | | | | | | | | | | | - | | | | | Ü | |
| B2100090 B2100090 | 821 6TH AVE, | Fee Zone 2 Fee Zone 2 | 3 | | 00 Issuance 00 Transportation Impact Fee | 1/6/2021 1/6/2021 | 1/7/2021 1/7/2021 | 0 | | 1/6/2021 Pe 1/6/2021 Pe | | 7/19/2021 7/19/2021 | | | | | | | | | | 0 | 1 | | | 0 | 0 | 0 |
| B2100090 | | Fee Zone 2 | 3 | 6,000.0 | 0 Capital Improvements Impact Fee | 1/6/2021 | 1/7/2021 | 0 | 6000 | 1/6/2021 Pe | ermit Issued | 7/19/2021 | | | | | | | | | | 0 | 1 | 5 | 0 | 0 | 0 | 0 |
| RBC2003138 | BLVD, Oakland, CA 94603 | Fee Zone 3 | 0 | 2,000.0 | Affordable Housing Impact Fee - O Issuance | 1/7/2021 | 1/7/2021 | 0 | 2000 | 11/3/2020 Pe | ermit Issued | 7/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2003138 | BLVD, Oakland, CA 94603 | Fee Zone 3 | 0 | 2,000.0 | Affordable Housing Impact Fee - At 00 Final | 1/7/2021 | 1/7/2021 | 0 | 2000 | 11/3/2020 Pe | ermit Issued | 7/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING UNITS | AMOUNT - Fee | DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | | DATE OPENED | RECORD STATUS | DATE | ktremly Extreml | | VeryLow- New | | Low- Moder Demo Existi | - Moderate- Demo | MarketRate- Existing | MarketRate- New | MarketRat Demo | e- ASIT-TA Existin | | | |
|--------------------------|---|--------------------------|------------------|---------------------------------------|--|------------------------|------------------------|----------------|---------------|--------------------------------|---|------------------------|-----------------|---|-----------------|---|---------------------------|---------------------|-------------------------|--------------------|-------------------|-----------------------|---|---|---|
| RB1604036 | 5, OAKLAND, CA 94608 5, OAKLAND, CA | Fee Zone 2 | 2 | 14,250.00 Fir | ffordable Housing Impact Fee - At nal ffordable Housing Impact Fee - | 1/7/2021 | 8/19/2021 | 0 | 14250 | 8/24/2016 Fit | nal | 8/30/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RB1604036 | 94608 | Fee Zone 2 | 2 | 14,250.00 Iss | | 1/7/2021 | 8/18/2021 | 0 | 14250 | 8/24/2016 Fir | nal | 8/30/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RB1604036 | 1094 53RD ST, #Bldg 823 6TH AVE, | Fee Zone 2 | 2 | | ransportation Impact Fee ffordable Housing Impact Fee - At | 1/7/2021 | 8/18/2021 | 0 | | 8/24/2016 Fi | | 8/30/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2100106 | OAKLAND, CA 823 6TH AVE, | Fee Zone 2 | 3 | 21,375.00 Fir Afi | nal ffordable Housing Impact Fee - | 1/7/2021 | 1/7/2021 | 0 | 21375 | 1/7/2021 Pe | ermit Issued | 7/19/2021 | | | | | | | 0 | 15 | | 0 | 0 | 0 | 0 |
| B2100106 B2100106 | OAKLAND, CA 823 6TH AVE, | Fee Zone 2 Fee Zone 2 | 3 | 21,375.00 Iss 3,000.00 Tra | suance ransportation Impact Fee | 1/7/2021 1/7/2021 | 1/7/2021 1/7/2021 | 0 | 21375 3000 | 1/7/2021 Pe 1/7/2021 Pe | | 7/19/2021 7/19/2021 | | | | | | | 0 | 15 15 | | | 0 | 0 | 0 |
| B2100106 | 823 6TH AVE, OAKLAND, CA 825 6TH AVE, BLDG 3, | Fee Zone 2 | 3 | ., | apital Improvements Impact Fee | 1/7/2021 | 1/7/2021 | 0 | 6000 | 1/7/2021 Pe | ermit Issued | 7/19/2021 | | | | | | | 0 | 15 | | 0 | 0 | 0 | 0 |
| B2100107 | Oakland, CA 94606 825 6TH AVE, BLDG 3, | Fee Zone 2 | 3 | 21,375.00 Iss | | 1/7/2021 | 1/7/2021 | 0 | 21375 | 1/7/2021 Pe | ermit Issued | 7/19/2021 | | | | | | | 0 | 15 | | 0 | 0 | 0 | 0 |
| B2100107 | Oakland, CA 94606 | Fee Zone 2 | 3 | 21,375.00 Fir | | 1/7/2021 | 1/7/2021 | 0 | 21375 | 1/7/2021 Pe | ermit Issued | 7/19/2021 | | | | | | | 0 | 15 | | 0 | 0 | 0 | 0 |
| B2100107 | 825 6TH AVE, BLDG 3, 825 6TH AVE, BLDG 3, | | 3 | | ansportation Impact Fee | 1/7/2021 | 1/7/2021 | 0 | | 1/7/2021 Pe | | 7/19/2021 | | | | | | | 0 | 15 | | | 0 | 0 | 0 |
| B2100107 B2100108 | Oakland, CA 94606 827 6TH AVE, OAKLAND, CA | Fee Zone 2 | 3 | | apital Improvements Impact Fee ffordable Housing Impact Fee - At | 1/7/2021 | 1/7/2021 | 0 | 6000 42750 | 1/7/2021 Pe | | 7/19/2021 | | | | | | | 0 | 15 | | | 0 | 0 | 0 |
| B2100108 B2100108 | 827 6TH AVE, OAKLAND, CA | Fee Zone 2 | 6 | , | ffordable Housing Impact Fee - | 1/7/2021 | 1/7/2021 | - | 42750 | 1/7/2021 Pe | | 7/19/2021 7/19/2021 | | | | | | | 0 | 15 | | - | 0 | 0 | 0 |
| B2100108 | 827 6TH AVE, | Fee Zone 2 | 6 | | ansportation Impact Fee | 1/7/2021 | 1/7/2021 | 0 | | 1/7/2021 Pe | | 7/19/2021 | | | | | | | 0 | 15 | | - | 0 | 0 | 0 |
| B2100108 | 827 6TH AVE, OAKLAND, CA | Fee Zone 2 | 6 | | apital Improvements Impact Fee | 1/7/2021 | 1/7/2021 | 0 | 12000 | 1/7/2021 Pe | ermit Issued | 7/19/2021 | | | | | | | 0 | 15 | | 0 | 0 | 0 | 0 |
| RBC2003192 | | Fee Zone 1 | 1 | 11,500.00 Fir | | 1/8/2021 | 1/23/2021 | 11500 | 0 | 11/6/2020 Pe | ermit Issued | 8/3/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2003192 | 90 VICENTE RD, Oakland, CA 94603 | Fee Zone 1 | 1 | Afi 11,500.00 lss | ffordable Housing Impact Fee - | 1/8/2021 | 1/8/2021 | 0 | 11500 | 11/6/2020 Pe | armit Issued | 8/3/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2003192 | 90 VICENTE RD, 90 VICENTE RD, | Fee Zone 1 | 1 | | ansportation Impact Fee | 1/8/2021 | 1/8/2021 | 0 | 1000 | 11/6/2020 Pe | | 8/3/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2003192 | | Fee Zone 1 | 1 | | apital Improvements Impact Fee ffordable Housing Impact Fee - At | 1/8/2021 | 1/8/2021 | 0 | 4000 | 11/6/2020 Pe | ermit Issued | 8/3/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1901911 | Oakland, CA 94607 1888 M L KING JR WY, | Fee Zone 1 | 88 | 1,023,000.00 Fir | nal ffordable Housing Impact Fee - | 1/13/2021 | | 0 | 0 | 4/26/2019 Pe | ermit Issued | 8/19/2020 | | | | | | | 0 | 79 | | | 0 | 0 | 0 |
| B1901911 | 832 60TH ST, | Fee Zone 1 | 88 | | ffordable Housing Impact Fee - At | 1/13/2021 | | 0 | | 4/26/2019 Pe | | 8/19/2020 | | | | | | | 0 | 79 | | | 0 | 0 | 0 |
| | OAKLAND, CA 4391 BRIAR CLIFF RD, | Fee Zone 2 | 1 | | ffordable Housing Impact Fee - At | 1/15/2021 | 1/15/2021 | 8250 | | 10/15/2019 Pe | | 7/17/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2002812 | 330 41ST ST, Oakland, | Fee Zone 1 | 1 | | fordable Housing Impact Fee - | 1/15/2021 | 2/16/2021 | 11500 | | 10/11/2020 Pe | | 2/16/2021 | | | | | | | 0 | 1 | | 0 | 0 | 0 | 0 |
| B2100214 B2100214 | CA 94609 330 41ST ST, Oakland, CA 94609 | Fee Zone 1 | 1 | 11,500.00 Iss Afi 11,500.00 Fir | ffordable Housing Impact Fee - At | 1/15/2021 1/15/2021 | | 0 | | | oplication Inactive | 7/15/2021 7/15/2021 | | | | | | | | | | | 0 | 0 | 0 |
| D2100214 | 330 41ST ST, Oakland, | ree zone 1 | - | 11,500.00 111 | 1101 | 1/13/2021 | | Ü | Ü | 1/14/2021 // | opileation mactive | 7/15/2021 | | | | | | | | | | | 0 | 0 | Ü |
| B2100214 | CA 94609 | Fee Zone 1 | 1 | | apital Improvements Impact Fee | 1/15/2021 | | 0 | | | oplication Inactive | 7/15/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2100214 | 330 41ST ST, Oakland, 201 BROADWAY, | Fee Zone 1 | 1 | | ansportation Impact Fee ffordable Housing Impact Fee - | 1/15/2021 | | 0 | 0 | 1/14/2021 Ap | oplication Inactive | 7/15/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1603020 | | Fee Zone 1 | 48 | 276,000.00 Iss | | 1/18/2021 | 6/14/2021 | 276000 | 0 | 6/27/2016 Pe | ermit Expired | 11/10/2021 | | | | | | | 0 | 48 | | | 0 | 0 | 0 |
| RBC2001549 | | Fee Zone 2 | 1 | 8,250.00 Fir | | 1/19/2021 | 7/28/2021 | 8250 | 0 | 6/11/2020 In: | spection Final | 7/28/2021 | | | | | | | 0 | 1 | | | 0 | 0 | 0 |
| RBC2001549 RBC2001549 | 3280 HELEN ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 8,250.00 Iss 1,000.00 Tra | suance ransportation Impact Fee | 1/19/2021 1/19/2021 | 7/28/2021 7/28/2021 | 8250 1000 | | 6/11/2020 In: 6/11/2020 In: | | 7/28/2021 7/28/2021 | | | | | | | 0 | 1 | | | 0 | 0 | 0 |
| | 3280 HELEN ST, | | | | | | | | | | | | | | | | | | | | | | | | |
| B2100325 | Oakland, CA 94608 335 3RD ST, Oakland, 335 3RD ST, Oakland, | Fee Zone 2 Fee Zone 1 | 1 38 | | apital Improvements Impact Fee ansportation Impact Fee | 1/19/2021 1/21/2021 | 7/28/2021 1/21/2021 | 3000 28500 | | 6/11/2020 In: 1/21/2021 Or | | 7/28/2021 8/21/2021 | | 0 | 3 | 3 | | | 0 | 1 35 | | | 0 | 3 | 0 |
| B2100325 | CA 94607 | Fee Zone 1 | 38 | 43,750.00 Ca | apital Improvements Impact Fee | 1/21/2021 | 1/21/2021 | 43750 | 0 | 1/21/2021 Or | n Hold | 8/21/2021 | | 0 | | 3 | | | 0 | 35 | | | 0 | 3 | 0 |
| B2100385 | 2701 HIGH ST, | Fee Zone 3 | 3 | | ansportation Impact Fee | 1/25/2021 | 1/25/2021 | 0 | | 1/25/2021 Or | | 10/23/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100397 | | Fee Zone 1 | 1 | 11,500.00 Iss | | 1/25/2021 | 1/25/2021 | 11500 | 0 | 1/25/2021 Ap | oplication Inactive | 7/26/2021 | | | | | | | | | | | 0 | 0 | 0 |
| DDC2400207 | 3559 COOLIDGE AVE, | Foo Zono 1 | 4 | | ffordable Housing Impact Fee - At | 1/25/2024 | 2/46/2024 | 11500 | • | 1/25/2021 4 | anlication Inserting | 7/26/2024 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100397 RBC2100397 | Oakland, CA 94602 3559 COOLIDGE AVE, 3559 COOLIDGE AVE, | Fee Zone 1 Fee Zone 1 | 1 | 11,500.00 Fir 1,000.00 Tra | nal ransportation Impact Fee | 1/25/2021 1/25/2021 | 2/16/2021 1/25/2021 | 11500 1000 | | | oplication Inactive oplication Inactive | 7/26/2021 7/26/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100397 | | Fee Zone 1 | 1 | | apital Improvements Impact Fee ffordable Housing Impact Fee - At | 1/25/2021 | 1/25/2021 | 4000 | 0 | 1/25/2021 Ap | oplication Inactive | 7/26/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100398 | | Fee Zone 1 | 1 | 11,500.00 Fir | | 1/25/2021 | 2/16/2021 | 11500 | 0 | 1/25/2021 Ap | oplication Inactive | 7/26/2021 | | | | | | | | | | | 0 | 0 | 0 |
| | Oakland, CA 94602 3569 COOLIDGE AVE, | | 1 1 | 11,500.00 Iss | | 1/25/2021 1/25/2021 | 1/25/2021 1/25/2021 | 11500 1000 | | | oplication Inactive oplication Inactive | 7/26/2021 7/26/2021 | | | | | | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING AF | MOUNT - Fee DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | | DATE OPENED | RECORD STATUS | RECURD STATUS | | xtremly Extre | | | | eryLow- Demo I | | | | | loderate- Demo | MarketRate- Existing | - MarketRat New | e- MarketRate Demo | e- ASIT-T <i>i</i> Existi | | | -TAU- emo |
|------------------------|---|--------------------------|------------|---|-----------------------------|---------------|---------------|-------------|----------------------------|---|--------------------------|---|---------------|---|---|----|-------------------|---|----|---|--|-------------------|-------------------------|--------------------|-----------------------|------------------------------|---|----|--------------|
| RBC2100398 | 3569 COOLIDGE AVE, Oakland, CA 94602 3579 COOLIDGE AVE, | Fee Zone 1 | 1 | 4,000.00 Capital Improvements Impa Affordable Housing Impact I | | 1/25/2021 | 4000 | 0 | 1/25/2021 A | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100399 | Oakland, CA 94602 3579 COOLIDGE AVE, | Fee Zone 1 | 1 | 11,500.00 Issuance Affordable Housing Impact I | 1/25/2021 | 1/25/2021 | 11500 | 0 | 1/25/2021 A | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| | Oakland, CA 94602 3579 COOLIDGE AVE, | | 1 1 | 11,500.00 Final 1,000.00 Transportation Impact Fee | 1/25/2021 1/25/2021 | | 11500 1000 | | | pplication Inactive pplication Inactive | 7/26/2021 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100399 | 3579 COOLIDGE AVE, Oakland, CA 94602 3589 COOLIDGE AVE, | Fee Zone 1 | 1 | 4,000.00 Capital Improvements Impa Affordable Housing Impact F | | 1/25/2021 | 4000 | 0 | 1/25/2021 A | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100400 | Oakland, CA 94602 3589 COOLIDGE AVE. | Fee Zone 1 | 1 | 11,500.00 Final | 1/25/2021 | 2/16/2021 | 11500 | 0 | 1/25/2021 A | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| | Oakland, CA 94602 | | 1 | Affordable Housing Impact F 11,500.00 Issuance | 1/25/2021 | | | | | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100400 | 3589 COOLIDGE AVE, 3589 COOLIDGE AVE, | | 1 | 1,000.00 Transportation Impact Fee | 1/25/2021 | | | | | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | 0 | |
| | Oakland, CA 94602 2518 21ST AVE, | | 1 | 4,000.00 Capital Improvements Impa Affordable Housing Impact I | Fee - At | | | | | pplication Inactive | 7/26/2021 | | | | | | | | | | | | | | | | 0 | U | 0 |
| | OAKLAND, CA 94606 2518 21ST AVE, | | 1 | 8,875.00 Final Affordable Housing Impact I | | 1/27/2021 | 8875 | | | pplication Inactive | 7/28/2021 | | | | | | | | | | | | | 1 | 1 | | 0 | 0 | 0 |
| | OAKLAND, CA 94606 2518 21ST AVE, | Fee Zone 2 | 1 1 | 8,875.00 Issuance 750.00 Transportation Impact Fee | 1/27/2021 1/27/2021 | | 8875 750 | | | pplication Inactive pplication Inactive | 7/28/2021 7/28/2021 | | | | | | | | | | | | | 1 | 1 | | 0 | 0 | 0 |
| RBC2100432 | 2518 21ST AVE, OAKLAND, CA 94606 | Fee Zone 2 | 1 | 750.00 Capital Improvements Impa | | 1/27/2021 | 750 | 0 | 1/27/2021 A | pplication Inactive | 7/28/2021 | | | | | | | | | | | | : | 1 | 1 | | 0 | 0 | 0 |
| RB1602907 | 1431 34TH ST, OAKLAND, CA 94608 | Fee Zone 2 | 1 | Affordable Housing Impact I 4,625.00 Final | 1/28/2021 | 1/28/2021 | 0 | 4625 | 6/20/2016 F | inal | 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602907 | 1431 34TH ST, OAKLAND, CA 94608 | | 1 | Affordable Housing Impact F 4,625.00 Issuance | 1/28/2021 | | 0 | 4625 | 6/20/2016 F | | 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602907 | 1431 34TH ST, | Fee Zone 2 | 1 | 750.00 Transportation Impact Fee | 1/28/2021 | | | 750 | 6/20/2016 F | | 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602907 | OAKLAND, CA 94608 1433 34TH ST, | | 1 | 500.00 Capital Improvements Impa Affordable Housing Impact I | Fee - | | 0 | | 6/20/2016 F | | 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602908 | OAKLAND, CA 94608 1433 34TH ST, | | 1 | 4,625.00 Issuance Affordable Housing Impact F | | | 0 | 4625 | 6/20/2016 F | | 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602908 RB1602908 | OAKLAND, CA 94608 1433 34TH ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 4,625.00 Final 750.00 Transportation Impact Fee | 1/28/2021 1/28/2021 | | 0 | 4625 750 | 6/20/2016 F 6/20/2016 F | | 2/8/2021 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602908 | 1433 34TH ST, OAKLAND, CA 94608 | Fee Zone 2 | 1 | 500.00 Capital Improvements Impa | ct Fee 1/28/2021 | 1/28/2021 | 0 | 500 | 6/20/2016 F | inal | 2/8/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1604222 | 1173 EXCELSIOR AVE, Oakland, CA 94610 | Fee Zone 1 | 2 | Affordable Housing Impact F 22,000.00 Final | Fee - At 1/28/2021 | | 0 | 0 | 8/30/2016 P | ermit Expired | 7/1/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1604222 | 1173 EXCELSIOR AVE, Oakland, CA 94610 | Fee Zone 1 | 2 | Affordable Housing Impact F 22,000.00 Issuance | Fee - 1/28/2021 | | 0 | 0 | 8/30/2016 P | ermit Expired | 7/1/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1604222 | 1173 EXCELSIOR AVE, Oakland, CA 94610 | Fee Zone 1 | 2 | 1,500.00 Capital Improvements Impa | ct Fee 1/28/2021 | | 0 | 0 | 8/30/2016 P | ermit Expired | 7/1/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1604222 | 1173 EXCELSIOR AVE, BLVD, Oakland, CA | Fee Zone 1 | 2 | 1,500.00 Transportation Impact Fee Affordable Housing Impact F | | | 0 | 0 | 8/30/2016 P | | 7/1/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B1905536 | 94606 BLVD, Oakland, CA | Fee Zone 2 | 77 | 683,375.00 Issuance Affordable Housing Impact I | 2/1/2021 Fee - At | 3/23/2021 | 683375 | 0 | 12/6/2019 C | n Hold | 6/10/2021 | 0 | 35 | 0 | | | | 0 | 41 | 0 | | | | 0 | 1 | 0 | 0 | 76 | 0 |
| B1905536 | 94606 BLVD, Oakland, CA | Fee Zone 2 | 77 | 683,375.00 Final | 2/1/2021 | 3/23/2021 | 683375 | 0 | 12/6/2019 C | n Hold | 6/10/2021 | 0 | 35 | 0 | | | | 0 | 41 | 0 | | | (| 0 | 1 | 0 | 0 | 76 | 0 |
| B1905536 | 94606 387 40TH ST, | Fee Zone 2 | 77 | 57,750.00 Capital Improvements Impact In Affordable Housing Impact I | | 3/23/2021 | 57750 | 0 | 12/6/2019 C | n Hold | 6/10/2021 | 0 | 35 | 0 | | | | 0 | 41 | 0 | | | | 0 | 1 | 0 | 0 | 76 | 0 |
| B1604115 | | Fee Zone 1 | 38 | 418,000.00 Issuance Affordable Housing Impact I | 2/4/2021 | | 0 | 0 | 8/26/2016 P | ermit Expired | 11/11/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B1604115 | Oakland, CA 94609 387 40TH ST, | Fee Zone 1 | 38 | 418,000.00 Final | 2/4/2021 | | 0 | 0 | 8/26/2016 P | ermit Expired | 11/11/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B1604115 B1604115 | | Fee Zone 1 Fee Zone 1 | 38 38 | 28,500.00 Capital Improvements Impac 29,729.25 Transportation Impact Fee | ct Fee 2/4/2021 2/4/2021 | | 0 | 0 | 8/26/2016 P 8/26/2016 P | | 11/11/2021 11/11/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100577 | 732 26TH ST, Oakland, CA 94612 | | 2 | Affordable Housing Impact I 8.250.00 Issuance | | 2/4/2021 | 8250 | 0 | | pplication Inactive | 8/5/2021 | | | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RBC2100577 | 732 26TH ST, Oakland, CA 94612 | Fee Zone 2 | 2 | Affordable Housing Impact 6 | | | 0 | 0 | | pplication Inactive | 8/5/2021 | | | | | | | | | | | | | n | 1 | | 0 | 0 | 0 |
| | 732 26TH ST, | Fee Zone 2 | 2 | 1,000.00 Transportation Impact Fee | 2/4/2021 | | | 0 | | pplication Inactive | 8/5/2021 | | | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RBC2100577 | | Fee Zone 2 | 2 | 3,000.00 Capital Improvements Impa | | -, ., | | 0 | | pplication Inactive | 8/5/2021 | | | | | 45 | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| B2100632 | 2359 HARRISON ST, | Fee Zone 1 | 330 | 247,500.00 Transportation Impact Fee | 2/8/2021 | | | 0 | | pplication Inactive | 8/9/2021 | | | | 0 | 15 | 0 | | | | | | | | | | 0 | 15 | - |
| B2100632 | OAKLAND, CA 94612 1425 34th ST, | | 330 | 393,750.00 Capital Improvements Impa Affordable Housing Impact I | Fee - | | | 0 | | pplication Inactive | 8/9/2021 | | | | 0 | 15 | 0 | | | | | | | | | | 0 | 15 | 0 |
| RB1602904 | OAKLAND, CA 94608 1425 34th ST, | | 1 | 4,625.00 Issuance Affordable Housing Impact I | | | 0 | 4625 | 6/20/2016 F | | 2/15/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602904 RB1602904 | OAKLAND, CA 94608 1425 34th ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 4,625.00 Final 750.00 Transportation Impact Fee | 2/9/2021 2/9/2021 | | | 4625 750 | 6/20/2016 F 6/20/2016 F | | 2/15/2021 2/15/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602904 | 1425 34th ST, OAKLAND, CA 94608 | Fee Zone 2 | 1 | 500.00 Capital Improvements Impa | ct Fee 2/9/2021 | 2/9/2021 | 0 | 500 | 6/20/2016 F | inal | 2/15/2021 | | | | | | | | | | | | | | | | 0 | 0 | 0 |

| | | | HOUSING | | | DATE | | AMOUNT | AMOUNT | DATE | | RECORD STATUS | ExtremlyL Extre | mly ExtremlyL | Veryl ow- | Veryl ow- | Veryl ow- | low- low- | Low- | Moderate N | Inderste- Mod | arate. Mai | rkatPata. N | AarketPate. | Market Pate | . ASIT-TALL | ASIT-TAIL | ASIT-TAIL- |
|--------------------------|---|--------------------------|---------|----------------------------------|---|------------------------|------------------------|--------------|--------|----------------------------------|-----------------------|------------------------|-----------------|---------------|-----------|-----------|-----------|--------------|------|------------|---------------|------------|-------------|-------------|-------------|-------------|-----------|------------|
| RECORD ID | ADDRESS | Impact Fee Zone | UNITS | AMOUNT - Fee | DESCRIPTION | ASSESSED | DATE INVOICED | DUE# | PAID# | OPENED | RECORD STATUS | DATE | | New ow-Demo | | New | | existing New | | Existing | New De | | xisting | New | Demo | Existing | New | Demo |
| RB1602905 | 1427 34th ST, OAKLAND, CA 94608 | Fee Zone 2 | 1 | 4,625.00 Issua | | 2/9/2021 | 2/9/2021 | 0 | 4625 | 6/20/2016 Fin | nal | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602905 | 1427 34th ST, OAKLAND, CA 94608 | Fee Zone 2 | 1 | 4,625.00 Final | ordable Housing Impact Fee - At | 2/9/2021 | 2/9/2021 | 0 | 4625 | 6/20/2016 Fin | nal . | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602905 | 1427 34th ST, 1427 34th ST. | Fee Zone 2 | 1 | | nsportation Impact Fee | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602905 | OAKLAND, CA 94608 1429 34TH ST, | Fee Zone 2 | 1 | | ital Improvements Impact Fee ordable Housing Impact Fee - At | 2/9/2021 | 2/9/2021 | 0 | 500 | 6/20/2016 Fin | nal | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602906 | OAKLAND, CA 94608 1429 34TH ST, | Fee Zone 2 | 1 | 4,625.00 Final | | 2/9/2021 | 2/9/2021 | 0 | 4625 | 6/20/2016 Fin | nal | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602906 | OAKLAND, CA 94608 | Fee Zone 2 | 1 | 4,625.00 Issua | ance | 2/9/2021 | 2/9/2021 | 0 | 4625 | 6/20/2016 Fin | nal | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602906 | 1429 34TH ST, 1429 34TH ST, | Fee Zone 2 | 1 | 750.00 Tran | nsportation Impact Fee | 2/9/2021 | 2/9/2021 | 0 | 750 | 6/20/2016 Fin | nal | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602906 | OAKLAND, CA 94608 1435 34th ST, | | 1 | Affor | ital Improvements Impact Fee ordable Housing Impact Fee - | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/15/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602909 | OAKLAND, CA 94608 1435 34th ST, | | 1 | | ordable Housing Impact Fee - At | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602909 | OAKLAND, CA 94608 | | 1 | 4,625.00 Final | | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602909 | 1435 34th ST, | Fee Zone 2 | 1 | | nsportation Impact Fee | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602909 RB1602910 | OAKLAND, CA 94608 1437 34th ST, | | 1 | | ordable Housing Impact Fee | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| | OAKLAND, CA 94608 1437 34th ST, | | 1 | Affor | ordable Housing Impact Fee - At | 2/9/2021 | 2/9/2021 | | | 6/20/2016 Fin | | 2/23/2021 | | | | | | | | | | | | | | U | U | U |
| RB1602910 RB1602910 | OAKLAND, CA 94608 1437 34th ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 4,625.00 Final 750.00 Tran | al nsportation Impact Fee | 2/9/2021 2/9/2021 | 2/9/2021 2/9/2021 | 0 | | 6/20/2016 Fin 6/20/2016 Fin | | 2/23/2021 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602910 | 1437 34th ST, OAKLAND, CA 94608 | Fee Zone 2 | 1 | | ital Improvements Impact Fee | 2/9/2021 | 2/9/2021 | 0 | 500 | 6/20/2016 Fin | nal | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602911 | 1439 34TH ST, OAKLAND, CA 94608 1439 34TH ST, | Fee Zone 2 | 1 | 4,625.00 Final | | 2/9/2021 | 2/9/2021 | 0 | 4625 | 6/20/2016 Fin | nal | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602911 | OAKLAND, CA 94608 | Fee Zone 2 | 1 | 4.625.00 Issua | ordable Housing Impact Fee - | 2/9/2021 | 2/9/2021 | 0 | 4625 | 6/20/2016 Fin | nal | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602911 | 1439 34TH ST, 1439 34TH ST, | Fee Zone 2 | 1 | , | nsportation Impact Fee | 2/9/2021 | 2/9/2021 | 0 | | 6/20/2016 Fin | | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | |
| RB1602911 | OAKLAND, CA 94608 4737 REDDING ST, | Fee Zone 2 | 1 | | ital Improvements Impact Fee ordable Housing Impact Fee - At | 2/9/2021 | 2/9/2021 | 0 | 500 | 6/20/2016 Fin | nal | 2/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2100654 | | Fee Zone 3 | 2 | 4,000.00 Final | | 2/9/2021 | 5/17/2021 | 4000 | 0 | 2/9/2021 On | Hold | 8/21/2021 | | | | | | | | | | | 0 | 1 | (| 0 0 | 0 | 0 |
| RBC2100654 RBC2100654 | Oakland, CA 94619 4737 REDDING ST, | Fee Zone 3 Fee Zone 3 | 2 | 4,000.00 Issua 1,000.00 Tran | nance Insportation Impact Fee | 2/9/2021 2/9/2021 | 5/17/2021 5/17/2021 | 4000 1000 | 0 | 2/9/2021 On 2/9/2021 On | | 8/21/2021 8/21/2021 | | | | | | | | | | | 0 | 1 | (| | 0 | |
| | 4737 REDDING ST, | | | | | | - 4 - 4 | | | | | | | | | | | | | | | | | | | | | |
| RBC2100654 RBC2100802 | Oakland, CA 94619 870 40TH ST, | Fee Zone 3 Fee Zone 2 | 2 1 | 1,000.00 Tran | nital Improvements Impact Fee | 2/9/2021 2/18/2021 | 5/17/2021 2/18/2021 | 1000 0 | | 2/9/2021 On 2/18/2021 Per | | 8/21/2021 5/29/2021 | | | | | | | | | | | 0 | 1 | (| 0 0 | 0 | 0 |
| RBC2100802 | 870 40TH ST, Oakland, CA 94608 870 40TH ST. | Fee Zone 2 | 1 | 7,125.00 Issua | | 2/18/2021 | 2/18/2021 | 0 | 7125 | 2/18/2021 Per | rmit Issued | 5/29/2021 | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RBC2100802 | | Fee Zone 2 | 1 | 7,125.00 Final | ordable Housing Impact Fee - At | 2/18/2021 | 2/23/2021 | 7125 | 0 | 2/18/2021 Per | rmit Issued | 5/29/2021 | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RBC2100802 | Oakland, CA 94608 8349 OUTLOOK AVE, | Fee Zone 2 | 1 | | ital Improvements Impact Fee ordable Housing Impact Fee - | 2/18/2021 | 2/18/2021 | 0 | 2000 | 2/18/2021 Per | rmit Issued | 5/29/2021 | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RB1700302 | | Fee Zone 3 | 1 | 4,000.00 Issua | | 2/18/2021 | | 0 | 0 | 1/20/2017 Per | rmit Expired | 6/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1700302 | Oakland, CA 94621 2400 FILBERT ST, | Fee Zone 3 | 1 | 4,000.00 Final | | 2/18/2021 | | 0 | 0 | 1/20/2017 Per | rmit Expired | 6/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2100839 | | Fee Zone 2 | 87 | 65,250.00 Tran | nsportation Impact Fee | 2/19/2021 | 2/19/2021 | 65250 | 0 | 2/19/2021 Pla | n Routing - Completed | 10/20/2021 | | | | | | 0 1 | | | | | 0 | 75 | | 0 | 12 | 0 |
| B2100839 | Oakland, CA 94607 8349 OUTLOOK AVE, | Fee Zone 2 | 87 | 56,250.00 Capi | ital Improvements Impact Fee | 2/19/2021 | 2/19/2021 | 56250 | 0 | 2/19/2021 Pla | n Routing - Completed | 10/20/2021 | | | | | | 0 1 | | | | | 0 | 75 | | 0 | 12 | 0 |
| RB1700302 | Oakland, CA 94621 4241 MAPLE AVE, | Fee Zone 3 | 1 | | ital Improvements Impact Fee ordable Housing Impact Fee - | 2/25/2021 | | 0 | 0 | 1/20/2017 Per | rmit Expired | 6/23/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2003653 | Oakland, CA 94608 4241 MAPLE AVE, | Fee Zone 1 | 2 | 11,500.00 Issua Affor | ance ordable Housing Impact Fee - At | 2/25/2021 | 2/25/2021 | 0 | 11500 | 12/15/2020 Rei | instated | 9/21/2021 | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RBC2003653 RBC2003653 | Oakland, CA 94608 4241 MAPLE AVE, | Fee Zone 1 Fee Zone 1 | 2 2 | 11,500.00 Final 1,000.00 Tran | al nsportation Impact Fee | 2/25/2021 2/25/2021 | 2/25/2021 2/25/2021 | 11500 0 | | 12/15/2020 Rei 12/15/2020 Rei | | 9/21/2021 9/21/2021 | | | | | | | | | | | 0 | 1 1 | | 0 | 0 | 0 0 |
| RBC2003653 | | Fee Zone 1 | 2 | 4,000.00 Capi | ital Improvements Impact Fee | 2/25/2021 | 2/25/2021 | 0 | 4000 | 12/15/2020 Rei | instated | 9/21/2021 | | | | | | | | | | | 0 | 1 | | 0 | 0 | 0 |
| RB1702930 | 1744 MANZANITA DR, OAKLAND, CA | Fee Zone 1 | 1 | 3,000.00 Final | | 2/25/2021 | 7/1/2021 | 0 | 3000 | 6/30/2017 Fin | nal | 9/28/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1702930 | 1744 MANZANITA DR, OAKLAND, CA | Fee Zone 1 | 1 | 8,500.00 Final | | 2/25/2021 | 7/1/2021 | 0 | 8500 | 6/30/2017 Fin | nal | 9/28/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1702930 | 1744 MANZANITA DR, OAKLAND, CA | Fee Zone 1 | 1 | 8,500.00 Issua | ordable Housing Impact Fee - lance | 2/25/2021 | 7/1/2021 | 0 | 8500 | 6/30/2017 Fin | nal | 9/28/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1702930 | 1744 MANZANITA DR, OAKLAND, CA | Fee Zone 1 | 1 | 2,500.00 Capi | ital Improvements Impact Fee | 2/25/2021 | 7/1/2021 | 0 | 2500 | 6/30/2017 Fin | nal | 9/28/2021 | | | | | | | | | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING AM | MOUNT - Fee DESCRIPTION | N DATE ASSESSED | DATE INVOICED | AMOUNT A | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS | ly ExtremlyL Ve w ow-Demo E | | yLow- Lor emo Exis | | Low- N | | loderate- Demo | MarketRate- Existing | MarketRate New | MarketRate Demo | e- ASIT-TAU Existing | ASIT-TA | U- ASIT-TA Dem | |
|------------------------|--|--------------------------|------------|---|-----------------------------------|------------------------|----------------|-------------------|------------------------------|-------------------------------------|--------------------------|--------------------------------|--|-----------------------|-----|--------|--|-------------------|-------------------------|-------------------|--------------------|-------------------------|---------|-------------------|---|
| RB1705746 | 6979 ELVERTON DR, OAKLAND, CA 6979 ELVERTON DR, | Fee Zone 1 | 1 | Affordable Housing Impa 11,500.00 Final Affordable Housing Impa | 3/2/2021 | | 0 | 0 | 12/22/2017 P | ermit Expired | 12/22/2019 | | | | | | | | (|) : | | |) | 0 | 0 |
| RB1705746 | OAKLAND, CA 6979 ELVERTON DR, | Fee Zone 1 | 1 | 11,500.00 Issuance | 3/2/2021 | | 0 | 0 | 12/22/2017 P | ermit Expired | 12/22/2019 | | | | | | | | (|) : | | |) | 0 | 0 |
| RB1705746 RB1705746 | OAKLAND, CA | Fee Zone 1 Fee Zone 1 | 1 1 | 4,000.00 Capital Improvements Im 1,000.00 Transportation Impact Fe | | | 0 | | 12/22/2017 P 12/22/2017 P | | 12/22/2019 12/22/2019 | | | | | | | | (| | | | | 0 | 0 |
| RB1505295 | ST, Oakland, CA 94606 | Fee Zone 1 | 3 | Affordable Housing Impa 22,000.00 Issuance | 3/2/2021 | | 0 | 0 | 12/10/2015 R | einstated | 8/13/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1505295 | ST, Oakland, CA 94606 ST, Oakland, CA | Fee Zone 1 | 3 | Affordable Housing Impa 22,000.00 Final | 3/2/2021 | | 0 | 0 | 12/10/2015 R | einstated | 8/13/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1505295 RB1505295 | 94606 624 HILLSBOROUGH | Fee Zone 1 Fee Zone 1 | 3 3 | 1,500.00 Capital Improvements Im 1,500.00 Transportation Impact Fe | | | 0 | | 12/10/2015 R 12/10/2015 R | | 8/13/2021 8/13/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1606215 | 6605 OAKWOOD DR, OAKLAND, CA 94611 | Fee Zone 1 | 1 | Affordable Housing Impa 8,500.00 Issuance | 3/2/2021 | | 0 | 0 | 12/28/2016 R | einstated | 7/16/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1606215 | 6605 OAKWOOD DR, OAKLAND, CA 94611 6605 OAKWOOD DR, | Fee Zone 1 | 1 | Affordable Housing Impa 8,500.00 Final | act Fee - At 3/2/2021 | | 0 | 0 | 12/28/2016 R | einstated | 7/16/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1606215 | OAKLAND, CA 94611 1238 72ND AVE, | Fee Zone 1 | 1 | 2,500.00 Capital Improvements Im Affordable Housing Impa | | | 0 | 0 | 12/28/2016 R | einstated | 7/16/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1802884 | | Fee Zone 3 | 1 | 2,000.00 Issuance Affordable Housing Impa | 3/6/2021 act Fee - At | 4/25/2021 | 2000 | 0 | 6/12/2018 F | | 7/8/2020 | | | | | | | | (|) : | | 1 |) | 0 | 0 |
| RB1802884 | 7087 SKYLINE BLVD, | Fee Zone 3 | 1 | 2,000.00 Final Affordable Housing Impa | | 4/25/2021 | 2000 | | 6/12/2018 F | | 7/8/2020 | | | | | | | | (| | | | | 0 | 0 |
| RBC2101129 | Oakland, CA 94603 7087 SKYLINE BLVD, Oakland, CA 94603 | Fee Zone 1 | 1 | 11,500.00 Final Affordable Housing Impa 11,500.00 Issuance | 3/9/2021 act Fee - 3/9/2021 | 3/9/2021 3/9/2021 | 11500 11500 | 0 | 3/9/2021 C | | 11/15/2021 11/15/2021 | | | | | | | | (| | | | | 0 | 0 |
| RBC2101129 | | Fee Zone 1 | 1 | 1,000.00 Transportation Impact Fe | | | 1000 | 0 | 3/9/2021 0 | | 11/15/2021 | | | | | | | | (| | | | | 0 | 0 |
| | 4356 COLISEUM WY, | Fee Zone 1 | 1 | 4,000.00 Capital Improvements Im | | | 4000 | 0 | 3/9/2021 C | | 11/15/2021 | | | | | | | | (|) ; | | 1 |) | 0 | 0 |
| B1905568 B2101251 | Oakland, CA 94601 4001 MACARTHUR BLVD, Oakland, CA | Fee Zone 3 Fee Zone 1 | 0 | 3,694.74 Capital Improvements Im 525.00 Transportation Impact Fe | | 3/29/2021 3/16/2021 | 0 | 3694.74 525 | 12/9/2019 P 3/16/2021 A | ermit Issued pplication Inactive | 5/7/2021 9/14/2021 | | | | | | | | | | | |) | 0 | 0 |
| B2101251 | 94619 #8430, Oakland, CA | Fee Zone 1 | 0 | 350.00 Capital Improvements Im | npact Fee 3/16/2021 | 3/16/2021 | 0 | 350 | 3/16/2021 A | pplication Inactive | 9/14/2021 | | | | | | | | | | | |) | 0 | 0 |
| B2100118 B2100118 | 94621 8400 EDGEWATER DR, | Fee Zone 3 Fee Zone 3 | 0 | 1,633.50 Capital Improvements Im 2,450.25 Transportation Impact Fe | ee 3/16/2021 | 3/16/2021 3/16/2021 | | 1633.5 2450.25 | 1/8/2021 P 1/8/2021 P | ermit Issued ermit Issued | 9/10/2021 9/10/2021 | | | | | | | | | | | | | 0 | 0 |
| B2003824 | 2802 38TH AVE, Oakland, CA 94619 2802 38TH AVE, | Fee Zone 3 | 1 | Affordable Housing Impa 12,000.00 Final Affordable Housing Impa | 3/18/2021 | 3/18/2021 | 0 | 12000 | 12/28/2020 Is | sued | 7/15/2021 | | | | | | | | | | | | | | |
| B2003824 | Oakland, CA 94619 | Fee Zone 3 | 1 | 12,000.00 Issuance | 3/18/2021 | | | | 12/28/2020 Is | | 7/15/2021 | | | | | | | | | | | | | | |
| B2003824 B2003824 | 2802 38TH AVE, 2802 38TH AVE, Oakland, CA 94619 | Fee Zone 3 | 1 | 1,500.00 Transportation Impact Fe | | 3/18/2021 | 0 | | 12/28/2020 Is | | 7/15/2021 7/15/2021 | | | | | | | | | : | | | | | |
| B2101350 | 524 41st ST, 524 41st ST, | Fee Zone 1 | 5 | 3,000.00 Transportation Impact Fe | .,, | -,, | 0 | 3000 | 3/22/2021 R | | 10/13/2021 | | | | 0 1 | | | | 7 | , | | 0 |) | 1 | 0 |
| B2101350 | OAKLAND, CA 94609 2618 M L KING JR WY, | Fee Zone 1 | 5 | 5,000.00 Capital Improvements Im Affordable Housing Impa | act Fee - At | 3/22/2021 | 0 | 5000 | 3/22/2021 R | | 10/13/2021 | | | | 0 1 | | | | - | , | | 0 |) | 1 | 0 |
| RBC1903065 B2101365 | Oakland, CA 94612 6300 International, | Fee Zone 2 Fee Zone 3 | 1 0 | 8,250.00 Final 56.25 Transportation Impact Fe | 3/23/2021 ee 3/23/2021 | 3/23/2021 3/23/2021 | 0 | 8250 56.25 | 7/9/2019 Ir 3/23/2021 Is | rspection Final | 11/3/2021 7/29/2021 | | | | | | | | | | | | | 0 | 0 |
| B2101365 | 6300 International, OAKLAND, CA | Fee Zone 3 | 0 | 37.50 Capital Improvements Im | | 3/23/2021 | 0 | 37.5 | 3/23/2021 Is | sued | 7/29/2021 | | | | | | | | | | | |) | 0 | 0 |
| B1903066 | 605 27TH ST, OAKLAND, CA 94612 | Fee Zone 2 | 4 | Affordable Housing Impa 7,125.00 Final | act Fee - At 3/24/2021 | 3/24/2021 | 0 | 7125 | 7/9/2019 Ir | nspection Final | 10/1/2021 | | | | | | | | | | | |) | 0 | 0 |
| B1704682 | 2109 FREDERICK ST, Oakland, CA 94606 BLDG BLDG B. | Fee Zone 3 | 0 | 29,595.20 Capital Improvements Im | npact Fee 3/25/2021 | | 0 | 0 | 10/11/2017 R | einstated | 9/21/2021 | | | | | | | | | | | |) | 0 | 0 |
| B1801975 | | Fee Zone 3 | 0 | 8,323.60 Capital Improvements Im Affordable Housing Impa | | | 0 | 0 | 4/26/2018 P | ermit Expired | 8/4/2021 | | | | | | | | | | | |) | 0 | 0 |
| B2101441 | OAKLAND, CA 5302 SAN PABLO AVE, | Fee Zone 2 | 0 | 7,125.00 Issuance Affordable Housing Impa | | 3/26/2021 | 0 | | 3/26/2021 Ir | | 8/26/2021 | | | | | | | | | | | , | | 0 | 0 |
| B2101441 B2101441 | OAKLAND, CA 5302 SAN PABLO AVE, | Fee Zone 2 Fee Zone 2 | 0 | 7,125.00 Final 1,000.00 Transportation Impact Fe | 3/26/2021 ee 3/26/2021 | | 0 | 7125 1000 | 3/26/2021 Ir 3/26/2021 Ir | | 8/26/2021 8/26/2021 | | | | | | | | | | | |) | 0 | 0 |
| B2101441 | 5302 SAN PABLO AVE, OAKLAND, CA | Fee Zone 2 | 0 | 2,000.00 Capital Improvements Im | | 3/26/2021 | 0 | 2000 | 3/26/2021 Ir | | 8/26/2021 | | | | | | | | | | | |) | 0 | 0 |
| RB1604180 | | Fee Zone 1 | 1 | Affordable Housing Impa | 3/27/2021 | | 0 | 0 | 8/29/2016 R | einstated | 7/6/2021 | | | | | | | | | | | |) | 0 | 0 |
| B2101462 | #A, B & C, OAKLAND, CA 94608 #A, B & C, OAKLAND, | Fee Zone 2 | 0 | Affordable Housing Impa 7,125.00 Issuance Affordable Housing Impa | 3/29/2021 | 3/29/2021 | 0 | 7125 | 3/29/2021 Ir | nspection Final | 8/9/2021 | | | | | | | | | | | |) | 0 | 0 |
| B2101462 B2101462 | CA 94608 5304 SAN PABLO AVE, | Fee Zone 2 Fee Zone 2 | 0 0 | 7,125.00 Final 1,000.00 Transportation Impact Fe | 3/29/2021 | 4/6/2021 3/29/2021 | 0 0 | 7125 1000 | 3/29/2021 Ir 3/29/2021 Ir | | 8/9/2021 8/9/2021 | | | | | | | | | | | | | 0 | 0 |

| | | | HOUSING | | | | DATE | | AMOUNT | AMOUNT | DATE | | RECORD STATUS | ExtremlyL Extr | emly ExtremlyL | . VervLow- | VervLow- | VeryLow- | Low- Low | Low- | Moderate- | Moderate- I | Moderate- | MarketRate- | MarketRate | - MarketRa | ite- ASIT-T | AU- ASIT-T | AU- ASIT-1 | TAU- |
|--------------------------|--|--------------------------|---------|--------------|---|--------------------|------------------------|------------------------|-----------|---------------|------------------------------|--|------------------------|-------------------|----------------|------------|----------|----------|-------------|------|-----------|-------------|-----------|-------------|------------|------------|-------------|------------|------------|------|
| RECORD ID | ADDRESS | Impact Fee Zone | UNITS | AMOUNT - Fee | ee DESCF | RIPTION | ASSESSED | DATE INVOICED | DUE# | PAID# | OPENED | RECORD STATUS | DATE | | New ow-Demo | | New | | xisting New | | Existing | New | Demo | Existing | New | Demo | Existi | | v Den | |
| B2101462 | #A, B & C, OAKLAND, CA 94608 5310 SAN PABLO AVE, | Fee Zone 2 | 0 | 2,000.0 | 00 Capital Improvem Affordable Housin | | 3/29/2021 | 3/29/2021 | 0 | 2000 | 3/29/2021 Ir | nspection Final | 8/9/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101467 | Oakland, CA 94608 5310 SAN PABLO AVE, | Fee Zone 2 | 0 | 7,125.0 | 00 Issuance | ng Impact Fee - At | 3/29/2021 | 3/29/2021 | 0 | 7125 | 3/29/2021 Ir | nspection Final | 9/1/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101467 | Oakland, CA 94608 | Fee Zone 2 | 0 | ., | 00 Final | | 3/29/2021 | 4/6/2021 | | | 3/29/2021 Ir | | 9/1/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101467 | 5310 SAN PABLO AVE, 5310 SAN PABLO AVE, | | 0 | 1,000.0 | 00 Transportation Im | npact Fee | 3/29/2021 | 3/29/2021 | 0 | 1000 | 3/29/2021 Ir | nspection Final | 9/1/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101467 | Oakland, CA 94608 4356 COLISEUM WY. | | 0 | 2,000.0 | 00 Capital Improvem Job Impact Fee - F | | 3/29/2021 | 3/29/2021 | 0 | 2000 | 3/29/2021 Ir | nspection Final | 9/1/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B1905568 | , , | Fee Zone 3 | 0 | 123,679.0 | 08 Installment - 50% Job Impact Fee - F | | 3/29/2021 | 5/7/2021 | 123679.08 | 0 | 12/9/2019 P | Permit Issued | 5/7/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B1905568 | Oakland, CA 94601 | Fee Zone 3 | 0 | | 54 Installment - 25% | | 3/29/2021 | 3/29/2021 | | 61839.54 | 12/9/2019 P | | 5/7/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B1905568 | 4356 COLISEUM WY, DR, OAKLAND, CA | | 0 | | 30 Transportation Im Affordable Housin | | 3/29/2021 | 3/29/2021 | | 43105.3 | 12/9/2019 P | | 5/7/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602164 | 94705 DR, OAKLAND, CA | Fee Zone 1 | 1 | , | 00 Issuance Affordable Housin | ng Impact Fee - At | 3/30/2021 | 3/30/2021 | | 11500 | 5/11/2016 F | | 6/3/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RB1602164 RB1602164 | 94705 1550 GRAND VIEW | Fee Zone 1 Fee Zone 1 | 1 | 11,500.0 | 00 Final 00 Transportation Im | | 3/30/2021 3/30/2021 | 3/30/2021 3/30/2021 | | 11500 1000 | 5/11/2016 Fi 5/11/2016 Fi | | 6/3/2021 6/3/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| | 1234 10TH ST, | | | | Affordable Housin | ng Impact Fee - At | | | | | | | | | | | | | | | | | | | | | 0 | - | | 0 |
| RBC2101532 | Oakland, CA 94606 1234 10TH ST, | Fee Zone 2 | 1 | 8,250.0 | O Final Affordable Housin | ng Impact Fee - | 4/1/2021 | 4/6/2021 | 8250 | U | 4/1/2021 A | Application Inactive | 9/30/2021 | | | | | | | | | | | 0 | | 1 | U | 0 | U | U |
| | Oakland, CA 94606 | Fee Zone 2 | 1 | | 00 Issuance | | 4/1/2021 | 4/2/2021 | | | | Application Inactive | 9/30/2021 | | | | | | | | | | | 0 | | 1 | 0 | 0 | 0 | 0 |
| | 1234 10TH ST, 1234 10TH ST, | Fee Zone 2 | 1 | , | 00 Transportation Im | , | 4/1/2021 | 4/2/2021 | | | | Application Inactive | 9/30/2021 | | | | | | | | | | | 0 | | 1 | 0 | 0 | 0 | 0 |
| RBC2101532 | Oakland, CA 94606 532 UNION ST, | Fee Zone 2 | 1 | 3,000.0 | OO Capital Improvem Affordable Housin | | 4/1/2021 | 4/2/2021 | 3000 | 0 | 4/1/2021 A | Application Inactive | 9/30/2021 | | | | | | | | | | | 0 | | 1 | 0 | 0 | 0 | 0 |
| B1604032 | OAKLAND, CA 94607 491 BELLEVUE AVE. | Fee Zone 2 | 110 | 508,750.0 | O Final Affordable Housin | ng Impact Fee - | 4/2/2021 | 4/2/2021 | 0 | 508750 | 8/23/2016 P | Permit Expired | 9/7/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101572 | Oakland, CA 94610 491 BELLEVUE AVE, | Fee Zone 1 | 5 | 44,375.0 | 00 Issuance Affordable Housin | | 4/5/2021 | 4/5/2021 | 44375 | 0 | 4/5/2021 A | Application Inactive | 10/4/2021 | | | | | | | | | | | | | | | | | |
| B2101572 | Oakland, CA 94610 | Fee Zone 1 | 5 | 44,375.0 | 00 Final | | 4/5/2021 | 4/5/2021 | | | | Application Inactive | 10/4/2021 | | | | | | | | | | | | | | | | | |
| B2101572 | 491 BELLEVUE AVE, 491 BELLEVUE AVE, | Fee Zone 1 | 5 | | 00 Transportation Im | | 4/5/2021 | 4/5/2021 | | | | Application Inactive | 10/4/2021 | | | | | | | | | | | | | | | | | |
| B2101572 | Oakland, CA 94610 6979 ELVERTON DR, | Fee Zone 1 | 5 | | OO Capital Improvem Affordable Housin | | 4/5/2021 | 4/5/2021 | | | | Application Inactive | 10/4/2021 | | | | | | | | | | | | | | | | | |
| RBC2101613 | 6979 ELVERTON DR, | Fee Zone 1 | 1 | , | 00 Issuance Affordable Housin | ng Impact Fee - At | 4/13/2021 | 4/19/2021 | | 11500 | 4/6/2021 P | | 7/2/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101613 RBC2101613 | Oakland, CA 94611 6979 ELVERTON DR, | Fee Zone 1 Fee Zone 1 | 1 | 11,500.0 | 00 Final 00 Transportation Im | nnact Fee | 4/13/2021 4/13/2021 | 4/19/2021 4/19/2021 | | | | Permit Issued Permit Issued | 7/2/2021 7/2/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101613 | 6979 ELVERTON DR, | Fee Zone 1 | 1 | | 00 Capital Improvem | | 4/13/2021 | 4/19/2021 | | | 4/6/2021 P | | 7/2/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| B2101800 | 550 27TH ST, Oakland, CA 94612 | Fee Zone 1 | 40 | 440,000.0 | Affordable Housin | | 4/18/2021 | 5/6/2021 | | | | Application Inactive | 10/17/2021 | | | | | | | | | | | · | | - | | 0 | 0 | 0 |
| B2101800 | 550 27TH ST, | Fee Zone 1 | 40 | | Affordable Housin | ng Impact Fee - | 4/18/2021 | 5/6/2021 | | | | | 10/17/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101800 | 550 27TH ST, | Fee Zone 1 | 40 | , | 50 Transportation Im | npact Fee | 4/18/2021 | 5/6/2021 | | - | | Application Inactive Application Inactive | 10/17/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| B2101800 | 550 27TH ST, Oakland, CA 94612 | Fee Zone 1 | 40 | 30,000.0 | 00 Capital Improvem | nents Impact Fee | 4/18/2021 | 5/6/2021 | 30000 | 0 | 4/18/2021 A | Application Inactive | 10/17/2021 | | | | | | | | | | | | | | | 0 | 0 | 0 |
| RBC2101808 | 13526 CAMPUS DR, Oakland, CA 94605 | Fee Zone 1 | 2 | 11,500.0 | 00 Final | ng Impact Fee - At | 4/19/2021 | 7/20/2021 | 11500 | 0 | 4/19/2021 A | Application Inactive | 10/18/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101808 | 13526 CAMPUS DR, Oakland, CA 94605 | Fee Zone 1 | 2 | 11 500 0 | Affordable Housin O Issuance | ng Impact Fee - | 4/19/2021 | 4/19/2021 | 11500 | 0 | 4/19/2021 Δ | Application Inactive | 10/18/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| | 13526 CAMPUS DR, 13526 CAMPUS DR. | Fee Zone 1 | 2 | | 00 Transportation Im | npact Fee | 4/19/2021 | 4/19/2021 | | | | Application Inactive | 10/18/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101808 | Oakland, CA 94605 444 GRAVATT DR, | Fee Zone 1 | 2 | 4,000.0 | 00 Capital Improvem Affordable Housin | | 4/19/2021 | 4/19/2021 | 4000 | 0 | 4/19/2021 A | Application Inactive | 10/18/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1803160 | Oakland, CA 94603 444 GRAVATT DR. | Fee Zone 1 | 1 | 5,250.0 | 00 Issuance Affordable Housin | ng Impact Fee - At | 4/20/2021 | 4/20/2021 | 0 | 5250 | 6/26/2018 P | Permit Issued | 5/13/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1803160 | Oakland, CA 94603 444 GRAVATT DR, | Fee Zone 1 | 1 | 5,250.0 | 00 Final | | 4/20/2021 | 4/20/2021 | 5250 | 0 | 6/26/2018 P | Permit Issued | 5/13/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RB1803160 RB1605650 | Oakland, CA 94603 1724 24TH AVE, | Fee Zone 1 Fee Zone 3 | 1 2 | | 00 Capital Improvem 00 Transportation Im | | 4/20/2021 4/20/2021 | 4/20/2021 4/20/2021 | | | 6/26/2018 P 11/23/2016 F | | 5/13/2021 3/31/2017 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101855 | 66 SKYWAY LN, Oakland, CA 94608 | Fee Zone 1 | 1 | 11,500.0 | Affordable Housin 00 Issuance | ng Impact Fee - | 4/20/2021 | 4/20/2021 | 0 | 11500 | 4/20/2021 O | On Hold | 11/13/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101855 | 66 SKYWAY LN, Oakland, CA 94608 | Fee Zone 1 | 1 | 11,500.0 | | ng Impact Fee - At | 4/20/2021 | 6/3/2021 | 0 | 11500 | 4/20/2021 O | On Hold | 11/13/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101855 | 66 SKYWAY LN, 66 SKYWAY LN, | Fee Zone 1 | 1 | | 00 Transportation Im | npact Fee | 4/20/2021 | 4/20/2021 | | | 4/20/2021 0 | | 11/13/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101855 | Oakland, CA 94608 71 EDGEMONT WY, | Fee Zone 1 | 1 | 4,000.0 | 00 Capital Improvem Affordable Housin | | 4/20/2021 | 4/20/2021 | 0 | 4000 | 4/20/2021 0 | On Hold | 11/13/2021 | | | | | | | | | | | 0 | | 1 | | 0 | 0 | 0 |
| RBC2101876 | Oakland, CA 94603 71 EDGEMONT WY, | Fee Zone 1 | 1 | 11,500.0 | 00 Issuance Affordable Housin | | 4/22/2021 | 4/22/2021 | | 11500 | 4/22/2021 A | Application Inactive | 10/21/2021 | | | | | | | | | | | 0 | | 1 | 0 | 0 | 0 | 0 |
| RBC2101876 | Oakland, CA 94603 | Fee Zone 1 | 1 | 11,500.0 | | • | 4/22/2021 | 4/28/2021 | 11500 | 0 | 4/22/2021 A | Application Inactive | 10/21/2021 | | | | | | | | | | | 0 | | 1 | 0 | 0 | 0 | 0 |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING AN | MOUNT - Fee DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS | | Extremly Extrem | VeryLow- New | Low- Low- Existing New | | oderate- Mod New De | | /JarketRate New | - MarketRat Demo | e- ASIT-TAI Existing | | AU- ASIT-T | |
|-----------------------|---|--------------------------|------------|---|------------------------|------------------------|----------------|-----------------|--------------------------------|-------------------------|--------------------------|----------|-----------------|-----------------|---------------------------|--|------------------------|---|--------------------|---------------------|-------------------------|--------|------------|---|
| RBC2101876 | 71 EDGEMONT WY, 71 EDGEMONT WY, | Fee Zone 1 | 1 | 1,000.00 Transportation Impact Fee | 4/22/2021 | 4/22/2021 | 0 | 1000 | 4/22/2021 A | Application Inactive | 10/21/2021 | Existing | | | | | | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| RBC2101876 | | Fee Zone 1 | 1 | 4,000.00 Capital Improvements Impact Fee | 4/22/2021 | 4/22/2021 | 0 | 4000 | 4/22/2021 A | Application Inactive | 10/21/2021 | | | | | | | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| B2101887 | | Fee Zone 1 | 182 | 207,500.00 Capital Improvements Impact Fee | 4/22/2021 | 4/26/2021 | 207500 | 0 | 4/22/2021 A | Application Inactive | 10/21/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2101887 | Oakland, CA 94612 919 STANFORD AVE, | Fee Zone 1 | 182 | 9,380.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 4/22/2021 | 4/26/2021 | 9380 | 0 | 4/22/2021 A | Application Inactive | 10/21/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1604824 | OAKLAND, CA 919 STANFORD AVE, | Fee Zone 2 | 7 | 46,200.00 Issuance Affordable Housing Impact Fee - At | 4/23/2021 | | 0 | 0 | 10/4/2016 P | Permit Expired | 11/12/2021 | | | | | | | 0 | 7 | 7 | | 0 | 0 | 0 |
| B1604824 | 919 STANFORD AVE, | Fee Zone 2 | 7 | 62,125.00 Final | 4/23/2021 | | 0 | 0 | 10/4/2016 P | | 11/12/2021 | | | | | | | 0 | 7 | 7 | | 0 | 0 | 0 |
| B1604824 RB1604037 | OAKLAND, CA 1094 53RD ST, #Bldg 6, OAKLAND, CA | Fee Zone 2 Fee Zone 2 | 7 2 | 3,500.00 Capital Improvements Impact Fee 2,000.00 Transportation Impact Fee | 4/25/2021 4/25/2021 | 4/25/2021 8/18/2021 | 0 | 3500 2000 | 10/4/2016 P 8/24/2016 F | Permit Expired Final | 11/12/2021 8/23/2021 | | | | | | | 0 | , | 7 | | 0 | 0 | 0 |
| RB1604037 | 94608 6. OAKLAND, CA | Fee Zone 2 | 2 | Affordable Housing Impact Fee - At 14,250.00 Final Affordable Housing Impact Fee - | 4/25/2021 | 8/18/2021 | 0 | 14250 | 8/24/2016 F | inal | 8/23/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RB1604037 | 94608 6, OAKLAND, CA | Fee Zone 2 | 2 | 14,250.00 Issuance | 4/25/2021 | 8/18/2021 | 0 | 14250 | 8/24/2016 F | inal | 8/23/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RB1604037 | 94608 712 TYLER ST, | Fee Zone 2 | 2 | 2,000.00 Capital Improvements Impact Fee | 4/25/2021 | 8/18/2021 | 0 | 2000 | 8/24/2016 F | inal | 8/23/2021 | | | | | | | | | | | 0 | 0 | 0 |
| RB1800460 | | Fee Zone 3 | 1 | 999.00 Capital Improvements Impact Fee | 4/25/2021 | 4/25/2021 | 999 | 0 | 1/29/2018 P | | 5/20/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2101887 B2101887 | | Fee Zone 1 Fee Zone 1 | 182 182 | 136,500.00 Transportation Impact Fee 9.380.00 Transportation Impact Fee | 4/26/2021 4/26/2021 | 4/26/2021 4/26/2021 | 136500 9380 | 0 | | Application Inactive | 10/21/2021 10/21/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2003824 | 2802 38TH AVE, Oakland, CA 94619 | Fee Zone 3 | 1 | Affordable Housing Impact Fee - (6,000.00) Issuance | 4/27/2021 | 4/27/2021 | 0 | -6000 | 12/28/2020 15 | ssued | 7/15/2021 | | | | | | | | 1 | 1 | | | | |
| 22002024 | 2802 38TH AVE, | F 7 2 | | Affordable Housing Impact Fee - At | 4/27/2024 | 4/27/2024 | | 5000 | 42/20/2020 | 4 | 7/45/2024 | | | | | | | | | | | | | |
| B2003824 B2003824 | | Fee Zone 3 Fee Zone 3 | 1 | (6,000.00) Final (750.00) Transportation Impact Fee | 4/27/2021 4/27/2021 | 4/27/2021 4/27/2021 | 0 | | 12/28/2020 Is 12/28/2020 Is | | 7/15/2021 7/15/2021 | | | | | | | | 1 | - | | | | |
| B2003824 | | Fee Zone 3 | 1 | (250.00) Capital Improvements Impact Fee Affordable Housing Impact Fee - | 4/27/2021 | 4/27/2021 | 0 | -250 | 12/28/2020 15 | ssued | 7/15/2021 | | | | | | | | 1 | 1 | | | | |
| B1802722 | 1668 17TH ST, | Fee Zone 2 | 7 | 49,875.00 Issuance Affordable Housing Impact Fee - At | 4/28/2021 | | 0 | 0 | | Permit Expired | 7/30/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802722 B1802722 | 1668 17TH ST, | Fee Zone 2 | 7 | 49,875.00 Final | 4/28/2021 4/28/2021 | | 0 | 0 | | Permit Expired | 7/30/2021 7/30/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802722 | | Fee Zone 2 | 7 | 7,000.00 Capital Improvements Impact Fee 7,000.00 Transportation Impact Fee Affordable Housing Impact Fee - | 4/28/2021 | | 0 | 0 | | Permit Expired | 7/30/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802718 | | Fee Zone 2 | 8 | 57,000.00 Issuance Affordable Housing Impact Fee - At | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 10/9/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802718 | 1675 18TH ST, | Fee Zone 2 | 8 | 57,000.00 Final | 4/29/2021 | | 0 | 0 | | Permit Expired | 10/9/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802718 B1802718 | | Fee Zone 2 | 8 | 8,000.00 Capital Improvements Impact Fee | 4/29/2021 | | 0 | 0 | | Permit Expired | 10/9/2021 | | | | | | | | | | | 0 n | 0 | 0 |
| B1802718 | 1653 18TH ST, | Fee Zone 2 | 11 | 8,000.00 Transportation Impact Fee Affordable Housing Impact Fee - 78.375.00 Issuance | 4/29/2021 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 10/9/2021 10/29/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802719 | 1653 18TH ST, | Fee Zone 2 | 11 | Affordable Housing Impact Fee - At 78,375.00 Final | 4/29/2021 | | 0 | 0 | 6/4/2018 R | | 10/29/2021 | | | | | | | | | | | 0 | 0 | 0 |
| | 1653 18TH ST, | | | | | | | | | | | | | | | | | | | | | | | |
| B1802719 B1802719 | | Fee Zone 2 Fee Zone 2 | 11 11 | 11,000.00 Capital Improvements Impact Fee 11.000.00 Transportation Impact Fee | 4/29/2021 4/29/2021 | | 0 | 0 | 6/4/2018 R 6/4/2018 R | | 10/29/2021 10/29/2021 | | | | | | | | | | | 0 n | 0 | 0 |
| B1802724 | 1758 BOXCAR CIR, | Fee Zone 2 | 4 | Affordable Housing Impact Fee - At 28,500.00 Final | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802724 | | Fee Zone 2 | 4 | Affordable Housing Impact Fee - 28,500.00 Issuance | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802724 | 1758 BOXCAR CIR, Oakland, CA 94607 | Fee Zone 2 | 4 | 4,000.00 Capital Improvements Impact Fee | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802724 | | Fee Zone 2 | 4 | 4,000.00 Transportation Impact Fee Affordable Housing Impact Fee - At | 4/29/2021 | | 0 | 0 | ., , | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802725 | | Fee Zone 2 | 4 | 28,500.00 Final | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802725 | 1750 BOXCAR CIR, Oakland, CA 94607 1750 BOXCAR CIR. | Fee Zone 2 | 4 | Affordable Housing Impact Fee - 28,500.00 Issuance | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802725 | | Fee Zone 2 | 4 | 4,000.00 Capital Improvements Impact Fee | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1802725 | 1750 BOXCAR CIR, | Fee Zone 2 | 4 | 4,000.00 Transportation Impact Fee | 4/29/2021 | | 0 | 0 | 6/4/2018 P | Permit Expired | 8/2/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B2003810 RB1600749 | 11880 SKYLINE BLVD, 6411 THORNDALE DR, OAKLAND, CA | Fee Zone 1 | 20 | 2,244.00 Transportation Impact Fee Affordable Housing Impact Fee - At 11.500.00 Final | 4/29/2021 5/4/2021 | 4/29/2021 | 2244 | 0 | 12/28/2020 F 2/22/2016 P | inal Check - On Hold | 11/13/2021 12/16/2019 | | | | | | | 0 | 1 | , | | 0 | 0 | 0 |
| B1901133 | 5900 SHATTUCK AVE, | Fee Zone 1 | 8 | Affordable Housing Impact Fee - At 88,000.00 Final | 5/4/2021 | 5/10/2021 | 88000 | 0 | | Application Inactive | 9/22/2021 | | | | | | | U | 1 | • | | 0 | 0 | 0 |
| B1901133 | 5900 SHATTUCK AVE, Oakland, CA 94609 | | 8 | Affordable Housing Impact Fee - 88,000.00 Issuance | 5/4/2021 | 5/4/2021 | 88000 | 0 | | Application Inactive | 9/22/2021 | | | | | | | | | | | 0 | 0 | 0 |
| B1901133 | 5900 SHATTUCK AVE, | Fee Zone 1 | 8 | 6,000.00 Transportation Impact Fee | 5/4/2021 | 5/4/2021 | 6000 | 0 | | Application Inactive | 9/22/2021 | | | | | | | | | | | 0 | 0 | 0 |

| RECORD ID | ADDRESS | Impact Fee Zone | HOUSING UNITS | AMOUNT - Fee | DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS Control Control | ASIT-TAU- Demo |
|------------------------|---|--------------------------|------------------|--------------|--|------------------------|------------------------|----------------|-----------------|----------------------------|--------------------------------------|--|-------------------|
| B1901133 | 5900 SHATTUCK AVE, Oakland, CA 94609 718 CLAY ST, Oakland | Fee Zone 1 | 8 | 10,000.00 | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 5/4/2021 | 5/4/2021 | 10000 | 0 | 3/12/2019 | Application Inactive | 9/22/2021 0 0 | 0 |
| B1602513 | CA 94607 718 CLAY ST, Oakland | Fee Zone 1 | 24 | 264,000.00 | | 5/7/2021 | 8/22/2021 | 264000 | 0 | 5/31/2016 F | Final | 8/23/2021 0 24 0 0 | 0 |
| B1602513 B1602513 | CA 94607 718 CLAY ST. Oakland | Fee Zone 1 | 24 24 | 264,000.00 | | 5/7/2021 5/7/2021 | 8/22/2021 8/22/2021 | | | 5/31/2016 F 5/31/2016 F | | 8/23/2021 0 24 0 0 8/23/2021 0 24 0 0 | |
| | 718 CLAY ST, Oakland | i, | | ., | , ,,, | | | | | | | | - |
| B1602513 | CA 94607 514 66TH ST, | Fee Zone 1 | 24 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 5/7/2021 | 8/22/2021 | | | 5/31/2016 F | | 8/23/2021 0 24 0 0 | - |
| RB1802888 | Oakland, CA 94609 514 66TH ST, | Fee Zone 1 | 3 | 5,750.00 | Final Affordable Housing Impact Fee - | 5/13/2021 | 5/13/2021 | | | | Inspection Final | 5/5/2021 0 1 0 0 | 0 |
| RB1802888 RB1802888 | Oakland, CA 94609 514 66TH ST, | Fee Zone 1 Fee Zone 1 | 3 | ., | Issuance Transportation Impact Fee | 5/13/2021 5/13/2021 | 5/13/2021 5/13/2021 | | | | Inspection Final Inspection Final | 5/5/2021 0 1 0 0 5/5/2021 0 1 0 0 | - |
| RB1802888 | 514 66TH ST, Oakland, CA 94609 | Fee Zone 1 | 3 | 750.00 | Capital Improvements Impact Fee | 5/13/2021 | 5/13/2021 | 750 | 0 | 6/12/2018 | Inspection Final | 5/5/2021 0 1 0 0 | 0 |
| B1605635 | 530 32ND ST, Oakland, CA 94609 | Fee Zone 1 | 4 | 30,900.00 | Affordable Housing Impact Fee - At Final | 5/17/2021 | | 0 | 0 | 11/22/2016 | Permit Expired | 2/12/2021 0 0 | . 0 |
| B1605635 | 530 32ND ST, Oakland, CA 94609 | Fee Zone 1 | 4 | 30,900,00 | Affordable Housing Impact Fee - | 5/17/2021 | | 0 | | , , | Permit Expired | 2/12/2021 0 0 | 0 |
| B1605635 | 530 32ND ST, | Fee Zone 1 | 4 | | Transportation Impact Fee | 5/17/2021 | | 0 | | | Permit Expired | 2/12/2021 0 0 | |
| B1603684 | 1065 46TH AVE, Oakland, CA 94601 | Fee Zone 3 | 1 | 4 883 00 | Capital Improvements Impact Fee | 5/17/2021 | 5/17/2021 | 4883 | 0 | 8/4/2016 F | Reinstated | 8/16/2021 0 0 | 0 |
| B1603684 | 1065 46TH AVE, 113, OAKLAND, CA | Fee Zone 3 | 1 | | Transportation Impact Fee | 5/17/2021 | 5/17/2021 | | | 8/4/2016 F | | 8/16/2021 0 0 | - |
| B2100977 | 94609 | Fee Zone 2 | 1 | 8,875.00 | | 5/18/2021 | 5/19/2021 | 0 | 8875 | 3/3/2021 F | Final | 10/7/2021 0 0 | 0 |
| B2100977 | 113, OAKLAND, CA 94609 | Fee Zone 2 | 1 | 8,875.00 | Affordable Housing Impact Fee - Issuance | 5/18/2021 | 5/19/2021 | 0 | 8875 | 3/3/2021 F | Final | 10/7/2021 0 0 | 0 |
| B2100977 | 113, OAKLAND, CA 94609 | Fee Zone 2 | 1 | 750.00 | Capital Improvements Impact Fee | 5/18/2021 | 5/19/2021 | 0 | 750 | 3/3/2021 F | Final | 10/7/2021 | 0 |
| RBC2102271 | | Fee Zone 1 | 2 | 1,000.00 | Transportation Impact Fee | 5/18/2021 | 5/18/2021 | | | | Application Inactive | 11/16/2021 0 0 | 0 |
| RBC2102271 | | Fee Zone 1 | 2 | 4,000.00 | Capital Improvements Impact Fee Affordable Housing Impact Fee - | 5/18/2021 | 5/18/2021 | 4000 | 0 | 5/18/2021 / | Application Inactive | 11/16/2021 0 0 | 0 |
| RBC2102271 | | Fee Zone 1 | 2 | 11,500.00 | Issuance Affordable Housing Impact Fee - At | 5/18/2021 | 5/18/2021 | 11500 | 0 | 5/18/2021 | Application Inactive | 11/16/2021 0 0 | 0 |
| RBC2102271 | | Fee Zone 1 | 2 | 11,500.00 | | 5/18/2021 | 8/30/2021 | 11500 | 0 | 5/18/2021 | Application Inactive | 11/16/2021 0 0 | 0 |
| B2100977 | 730 29TH ST, UNIT 856 MILTON ST, | Fee Zone 2 | 1 | 750.00 | Transportation Impact Fee Affordable Housing Impact Fee - | 5/19/2021 | 5/19/2021 | 0 | 750 | 3/3/2021 F | Final | 10/7/2021 0 0 | 0 |
| RB1800248 | Oakland, CA 94607 856 MILTON ST, | Fee Zone 2 | 0 | 17,750.00 | Issuance Affordable Housing Impact Fee - At | 5/19/2021 | | 0 | 0 | 1/12/2018 F | Permit Expired | 6/14/2020 0 | 0 |
| RB1800248 | Oakland, CA 94607 | Fee Zone 2 | 0 | 17,750.00 | Final | 5/19/2021 | | 0 | | | Permit Expired | 6/14/2020 0 | - |
| RB1800248 | 856 MILTON ST, 9900 BROADWAY TR, | Fee Zone 2 | 0 | | Transportation Impact Fee Affordable Housing Impact Fee - | 5/19/2021 | | 0 | 0 | | Permit Expired | 6/14/2020 0 0 | |
| RB1603886 | Oakland, CA 94603 9900 BROADWAY TR, | Fee Zone 1 | 1 | 11,500.00 | Issuance Affordable Housing Impact Fee - At | 5/21/2021 | | 0 | 0 | 8/16/2016 F | Permit Expired | 7/1/2021 0 0 | 0 |
| RB1603886 | Oakland, CA 94603 | Fee Zone 1 | 1 | 11,500.00 | Final | 5/21/2021 | | 0 | | | Permit Expired | 7/1/2021 0 0 | - |
| RB1603886 | 9900 BROADWAY TR, 1300 MARITIME ST, | Fee Zone 1 | 1 | 1,000.00 | Transportation Impact Fee Job Impact Fee - Housing - 2nd | 5/21/2021 | | 0 | 0 | 8/16/2016 1 | Permit Expired | 7/1/2021 0 0 | 0 |
| B1901472 | OAKLAND, CA 1300 MARITIME ST, | Fee Zone 2 | 0 | 1,294,058.80 | Installment - 50% Job Impact Fee - Housing - 3rd | 5/24/2021 | 9/8/2021 | 1294058.8 | 0 | 4/3/2019 | Inspection Final | 9/3/2021 0 0 | 0 |
| B1901472 | OAKLAND, CA BLVD, Oakland, CA | Fee Zone 2 | 0 | 647,029.40 | Installment 25% Affordable Housing Impact Fee - | 5/24/2021 | 9/8/2021 | 647029.4 | 0 | 4/3/2019 | Inspection Final | 9/3/2021 0 0 | 0 |
| RBC2003140 | | Fee Zone 3 | 1 | 2,000.00 | Issuance Affordable Housing Impact Fee - At | 5/27/2021 | 5/27/2021 | 0 | 2000 | 11/3/2020 F | Permit Issued | 8/27/2021 0 0 | 0 |
| RBC2003140 | , , . | Fee Zone 3 | 1 | 2,000.00 | | 5/27/2021 | 5/27/2021 | 0 | 2000 | 11/3/2020 F | Permit Issued | 8/27/2021 0 0 | 0 |
| RBC2003140 | 10163 FOOTHILL BLVD, Oakland, CA | Fee Zone 3 | 1 | 1,000.00 | Transportation Impact Fee | 5/27/2021 | 5/27/2021 | 0 | 1000 | 11/3/2020 F | Permit Issued | 8/27/2021 0 0 | 0 |
| RBC2003140 | | Fee Zone 3 | 1 | 1,000.00 | Capital Improvements Impact Fee Job Impact Fee - Housing - 2nd | 5/27/2021 | 5/27/2021 | 0 | 1000 | 11/3/2020 F | Permit Issued | 8/27/2021 0 0 | 0 |
| B1905517 | CA 94607 | Fee Zone 1 | 0 | 72,275.00 | Installment - 50% | 6/2/2021 | 6/16/2021 | 72275 | 0 | 12/4/2019 | Issued | 6/16/2021 0 0 | 0 |
| B1905517 | 10 10TH ST, Oakland, CA 94607 | Fee Zone 1 | 0 | 36,137.50 | Job Impact Fee - Housing - 3rd Installment - 25% | 6/2/2021 | 6/16/2021 | 36137.5 | 0 | 12/4/2019 | Issued | 6/16/2021 0 0 | 0 |
| B1905517 | 10 10TH ST, Oakland, CA 94607 CANYON RD, Oakland | Fee Zone 1 | 0 | 36,137.50 | Job Impact Fee - Housing - 1st Installment - 25% Affordable Housing Impact Fee | 6/2/2021 | 6/2/2021 | 0 | 36137.5 | 12/4/2019 | Issued | 6/16/2021 0 0 | 0 |
| RB1605948 | CANYON RD, Oakland CA 94603 CANYON RD, Oakland | Fee Zone 1 | 1 | 8,500.00 | Affordable Housing Impact Fee - Issuance Affordable Housing Impact Fee - At | 6/4/2021 | 6/9/2021 | 0 | 8500 | 12/13/2016 F | Final | 11/5/2021 0 0 | 0 |
| RB1605948 | CA 94603 CANYON RD, Oakland | Fee Zone 1 | 1 | 8,500.00 | | 6/4/2021 | 6/9/2021 | 0 | 8500 | 12/13/2016 F | Final | 11/5/2021 0 0 | 0 |
| RB1605948 | CA 94603 | Fee Zone 1 | 1 | , | Capital Improvements Impact Fee | 6/4/2021 | 6/9/2021 | | | 12/13/2016 F | | 11/5/2021 0 0 | |
| B2102566 | 2116 BRUSH ST, 6721 SNAKE RD, | Fee Zone 2 | 105 | 78,750.00 | Transportation Impact Fee Affordable Housing Impact Fee - | 6/5/2021 | 6/5/2021 | 78750 | 0 | 6/5/2021 I | Intake - On Hold | 7/19/2021 0 0 | 0 |
| RBC1901730 | Oakland, CA 94611 | Fee Zone 1 | 1 | 11,500.00 | Issuance | 6/7/2021 | | 0 | 0 | 4/16/2019 F | Reinstated | 7/6/2021 0 0 | 0 |
| | | | | | | | | | | | | | |

| RECORD II | O ADDRESS | Impact Fee Zone | HOUSING UNITS | AMOUNT - Fee | DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT DUE# | AMOUNT PAID# | DATE OPENED | RECORD STATUS | RECORD STATUS Extremb OW- DATE Existing | Low New ow Dome | yLow- Veryl Iew Der | | Moderate- New | Moderate- Demo | MarketRate- I Existing | MarketRate- New | MarketRate- Demo | ASIT-TAU- Existing | ASIT-TAU- New | ASIT-TAU Demo | - |
|----------------------|--|--------------------------|------------------|----------------------|---|------------------------|------------------------|----------------|-----------------|----------------|--|---|-----------------|------------------------|--|------------------|-------------------|---------------------------|--------------------|---------------------|-----------------------|------------------|------------------|---|
| RBC1901730 | 6721 SNAKE RD, Oakland, CA 94611 | Fee Zone 1 | 1 | 4,000.00 | Capital Improvements Impact Fee | 6/7/2021 | | 0 | 0 | 4/16/2019 Re | einstated | 7/6/2021 | | | | | | | | | 0 | 0 | | 0 |
| RBC1901730 | 6721 SNAKE RD, 1100 77TH AVE. | Fee Zone 1 | 1 | | Transportation Impact Fee Job Impact Fee - Housing - 1st | 6/7/2021 | | 0 | 0 | 4/16/2019 Re | einstated | 7/6/2021 | | | | | | | | | 0 | 0 | | 0 |
| B1904983 | Oakland, CA 94621 1100 77TH AVE, | Fee Zone 3 | 0 | | Installment - 25% | 6/14/2021 | 6/14/2021 | 0 | 57266.88 | 10/31/2019 Ap | pplication Inactive | 11/1/2021 | | | | | | | | | 0 | 0 | | 0 |
| B1904983 B1904983 | Oakland, CA 94621 1100 77TH AVE, | Fee Zone 3 Fee Zone 3 | 0 | | Capital Improvements Impact Fee Transportation Impact Fee | 6/14/2021 6/14/2021 | 6/14/2021 6/14/2021 | | | | pplication Inactive pplication Inactive | 11/1/2021 11/1/2021 | | | | | | | | | 0 | 0 | | 0 |
| | 1100 77TH AVE, | | | | Job Impact Fee - Housing - 2nd | | 0/14/2021 | | | | | | | | | | | | | | 0 | | | |
| B1904983 | Oakland, CA 94621 1100 77TH AVE, | Fee Zone 3 | 0 | | Installment - 50% Job Impact Fee - Housing - 3rd | 6/14/2021 | | 0 | | | pplication Inactive | 11/1/2021 | | | | | | | | | 0 | 0 | | 0 |
| B1904983 | Oakland, CA 94621 3209 LOUISE ST, | Fee Zone 3 | 0 | | Installment 25% Affordable Housing Impact Fee - | 6/14/2021 | | 0 | | | pplication Inactive | 11/1/2021 | | | | | | | | | 0 | 0 | | - |
| B1803238 | OAKLAND, CA 94608 669 24TH ST, | Fee Zone 2 | 1 | 4,625.00 | Issuance | 6/15/2021 | 6/15/2021 | 0 | 4625 | 6/29/2018 Fi | nal | 10/11/2021 | | | | | | | | | 0 | 0 | | 0 |
| B1704532 | Oakland, CA 94612 669 24TH ST, | Fee Zone 2 | 13 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - | 6/15/2021 | | 0 | 0 | 10/3/2017 Pe | ermit Expired | 7/1/2021 | | | | | | | | | 0 | 0 | | 0 |
| B1704532 | | | 13 | 55,250.00 | Issuance Affordable Housing Impact Fee - At | 6/15/2021 | | 0 | 0 | 10/3/2017 Pe | ermit Expired | 7/1/2021 | | | | | | | | | 0 | 0 | | 0 |
| B2102751 | Oakland, CA 94609 | Fee Zone 2 | 57 | 505,875.00 | Final | 6/17/2021 | 8/9/2021 | 505875 | 0 | 6/17/2021 0 | n Hold | 10/18/2021 | | | | | | | | | 0 | 0 | | 0 |
| B2102751 | Oakland, CA 94609 | Fee Zone 2 | 57 | 505,875.00 | | 6/17/2021 | 8/9/2021 | 505875 | 0 | 6/17/2021 O | | 10/18/2021 | | | | | | | | | 0 | 0 | | 0 |
| B2102751 | 4400 M L KING JR W' 4400 M L KING JR W' | Υ, | 57 | | Transportation Impact Fee | 6/17/2021 | 7/19/2021 | 42750 | | 6/17/2021 O | | 10/18/2021 | | | | | | | | | 0 | 0 | | 0 |
| B2102751 | Oakland, CA 94609 BLVD, UNIT A&B, | Fee Zone 2 | 57 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 6/17/2021 | 7/19/2021 | 42750 | 0 | 6/17/2021 O | n Hold | 10/18/2021 | | | | | | | | | 0 | 0 | | 0 |
| RBC2102788 | Oakland, CA 94610 BLVD, UNIT A&B, | Fee Zone 1 | 2 | 22,000.00 | Final Affordable Housing Impact Fee - | 6/21/2021 | 6/29/2021 | 22000 | 0 | 6/21/2021 PI | an Review In Progress | 9/22/2021 | | | | | | | | | 0 | 0 | | Đ |
| RBC2102788 | Oakland, CA 94610 BLVD. UNIT A&B. | Fee Zone 1 | 2 | 22,000.00 | | 6/21/2021 | 6/29/2021 | 22000 | 0 | 6/21/2021 PI | an Review In Progress | 9/22/2021 | | | | | | | | | 0 | 0 | | 0 |
| RBC2102788 | Oakland, CA 94610 BLVD, UNIT A&B, | Fee Zone 1 | 2 | 1,500.00 | Transportation Impact Fee | 6/21/2021 | 6/29/2021 | 1500 | 0 | 6/21/2021 PI | an Review In Progress | 9/22/2021 | | | | | | | | | 0 | 0 | | 0 |
| RBC2102788 | | Fee Zone 1 | 2 | | Capital Improvements Impact Fee | 6/21/2021 | 6/29/2021 | 2500 | 0 | 6/21/2021 PI | an Review In Progress | 9/22/2021 | | | | | | | | | 0 | 0 | | 0 |
| RB1702965 | Oakland, CA 94607 | Fee Zone 2 | 1 | 8,250.00 | | 6/22/2021 | | 0 | 0 | 7/3/2017 Pe | ermit Expired | 8/20/2020 | | | | | | | | | 0 | 0 | | 0 |
| RB1702965 | 878 20TH ST, Oakland, CA 94607 | Fee Zone 2 | 1 | 8,250.00 | Affordable Housing Impact Fee - Issuance | 6/22/2021 | | 0 | 0 | 7/3/2017 Pe | ermit Expired | 8/20/2020 | | | | | | | | | 0 | 0 | | 0 |
| RB1702965 | 878 20TH ST, Oakland, CA 94607 | Fee Zone 2 | 1 | -, | Capital Improvements Impact Fee | 6/22/2021 | | 0 | 0 | 7/3/2017 Pe | ermit Expired | 8/20/2020 | | | | | | | | | 0 | 0 | | 0 |
| RBC2102849 | 1028 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 7,125.00 | | 6/24/2021 | 6/24/2021 | 7125 | 0 | 6/24/2021 PI | an Routing - Complete | d 10/20/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102849 | 1028 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 7,125.00 | Affordable Housing Impact Fee - At Final | 6/24/2021 | 8/26/2021 | 7125 | 0 | 6/24/2021 PI | an Routing - Complete | d 10/20/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102849 | 1028 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 1,000.00 | Transportation Impact Fee | 6/24/2021 | 6/24/2021 | 1000 | 0 | 6/24/2021 PI | an Routing - Complete | d 10/20/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102849 | 1028 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 2,000.00 | Capital Improvements Impact Fee | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 PI | an Routing - Complete | d 10/20/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102850 | 1032 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | | Affordable Housing Impact Fee - At | 6/24/2021 | 8/26/2021 | 7125 | 0 | 6/24/2021 0 | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| | 1032 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | | Affordable Housing Impact Fee - | 6/24/2021 | 6/24/2021 | 7125 | 0 | | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| | 1032 APGAR ST, | Fee Zone 2 | 0 | , | Transportation Impact Fee | 6/24/2021 | 6/24/2021 | 1000 | 0 | | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | |
| RBC2102850 | 1032 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | | Capital Improvements Impact Fee | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 O | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102851 | 1034 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 7,125.00 | | 6/24/2021 | 8/26/2021 | 7125 | 0 | 6/24/2021 O | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| | 1034 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 7,125.00 | Affordable Housing Impact Fee - Issuance | 6/24/2021 | 6/24/2021 | 7125 | 0 | | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102851 | 1034 APGAR ST, 1034 APGAR ST, | Fee Zone 2 | 0 | 1,000.00 | Transportation Impact Fee | 6/24/2021 | 6/24/2021 | 1000 | 0 | 6/24/2021 O | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102851 | Oakland, CA 94608 3849 WEST ST, | Fee Zone 2 | 0 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 O | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| RBC2102852 | | Fee Zone 2 | 0 | 7,125.00 | | 6/24/2021 | 6/24/2021 | 7125 | 0 | 6/24/2021 O | n Hold | 11/8/2021 | | | | | | 0 | 6 | 0 | 0 | 0 | | 0 |
| RBC2102852 | Oakland, CA 94608 | Fee Zone 2 | 0 | 7,125.00 | Final | 6/24/2021 | 7/7/2021 | 7125 1000 | 0 | 6/24/2021 0 | | 11/8/2021 | | | | | | 0 | 6 | 0 | 0 | 0 | | |
| RBC2102852 | 3849 WEST ST, | Fee Zone 2 | 0 | | Transportation Impact Fee | 6/24/2021 | 6/24/2021 | | | 6/24/2021 0 | | 11/8/2021 | | | | | | U | ь | 0 | _ | - | | _ |
| RBC2102852 | 1036 APGAR ST, | Fee Zone 2 | 0 | | Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 O | | 11/8/2021 | | | | | | 0 | 6 | 0 | 0 | 0 | | |
| RBC2102853 | Oakland, CA 94608 1036 APGAR ST, | Fee Zone 2 | 0 | 7,125.00 | Final Affordable Housing Impact Fee - | 6/24/2021 | 8/26/2021 | 7125 | 0 | | n Hold - Fee Due | 6/24/2021 | | | | | | 1 | 1 | -1 | 0 | 0 | | 0 |
| | Oakland, CA 94608 1036 APGAR ST, | Fee Zone 2 Fee Zone 2 | 0 | 7,125.00 1,000.00 | Issuance Transportation Impact Fee | 6/24/2021 6/24/2021 | 6/24/2021 6/24/2021 | 7125 1000 | 0 | | n Hold - Fee Due n Hold - Fee Due | 6/24/2021 6/24/2021 | | | | | | 1 1 | 1 1 | -1 -1 | 0 | 0 | | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | |

| RECORD ID | | Impact Fee Zone | HOUSING AN | MOUNT - Fee DESCRIPTION | DATE ASSESSED | DATE INVOICED | AMOUNT A DUE# | MOUNT PAID# | DATE OPENED | RECORD STATUS | OW- | Extremly ExtremlyL V Low-New ow-Demo E | | Low- Low- Existing New | | ate- Moderate- ng New | Moderate- Demo | MarketRate- Existing | MarketRate- New | MarketRate- Demo | ASIT-TAU- Existing | ASIT-TAU New | - ASIT-TA Demo | |
|--------------------------|--|--------------------------|------------|---|------------------------|------------------------|------------------|----------------|----------------|--|------------------------|---|--|---------------------------|---|--------------------------|-------------------|-------------------------|--------------------|---------------------|-----------------------|-----------------|-------------------|---|
| RBC2102853 | 1036 APGAR ST, Oakland, CA 94608 3847 WEST ST, | Fee Zone 2 | 0 | 2,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - At | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 O | n Hold - Fee Due | 6/24/2021 | | | | | | | 1 | 1 | -1 | C | | 0 | 0 |
| RBC2102854 | Oakland, CA 94608 3847 WEST ST, | Fee Zone 2 | 1 | 7,125.00 Final Affordable Housing Impact Fee - | 6/24/2021 | 7/7/2021 | 7125 | 0 | 6/24/2021 O | n Hold | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| | Oakland, CA 94608 3847 WEST ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 7,125.00 Issuance 1,000.00 Transportation Impact Fee | 6/24/2021 6/24/2021 | 6/24/2021 6/24/2021 | 7125 1000 | | 6/24/2021 O | | 11/8/2021 11/8/2021 | | | | | | | 0 | 6 6 | 0 | 0 | | | 0 |
| RBC2102854 | 3847 WEST ST, Oakland, CA 94608 3845 WEST ST, | Fee Zone 2 | 1 | 2,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 O | n Hold | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| RBC2102855 | Oakland, CA 94608 3845 WEST ST, | Fee Zone 2 | 1 | 7,125.00 Issuance Affordable Housing Impact Fee - At | 6/24/2021 | 6/24/2021 | 7125 | 0 | 6/24/2021 O | n Hold | 11/8/2021 | | | | | | | 0 | 6 | 0 | O | | 0 | 0 |
| | Oakland, CA 94608 3845 WEST ST, | Fee Zone 2 | 1 | 7,125.00 Final | 6/24/2021 | 7/7/2021 | 7125 | | 6/24/2021 O | | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | - | 0 |
| | Oakland, CA 94608 800 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 1 | 2,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - 7,125.00 Issuance | 6/24/2021 | 6/24/2021 6/24/2021 | 2000 7125 | 0 | 6/24/2021 O | | 11/8/2021 | | | | | | | 0 | 6 | 0 | o o | | - | 0 |
| | 800 APGAR ST, | | _ | Affordable Housing Impact Fee - At | | | | Ü | | | | | | | | | | | 6 | | 0 | | | 0 |
| RBC2102856 RBC2102856 | Oakland, CA 94608 800 APGAR ST, | Fee Zone 2 Fee Zone 2 | 1 1 | 7,125.00 Final 1,000.00 Transportation Impact Fee | 6/24/2021 6/24/2021 | 7/7/2021 6/24/2021 | 7125 1000 | 0 | 6/24/2021 O | | 11/8/2021 11/8/2021 | | | | | | | 0 | 6 | 0 | 0 | | 0 0 | 0 |
| RBC2102856 | 800 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 1 | 2,000.00 Capital Improvements Impact Fee | 6/24/2021 | 6/24/2021 | 2000 | 0 | 6/24/2021 O | n Hold | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| RBC2102857 | 804 APGAR ST, Oakland, CA 94608 804 APGAR ST, | Fee Zone 2 | 0 | Affordable Housing Impact Fee - At 7,125.00 Final Affordable Housing Impact Fee - | 6/24/2021 | 7/7/2021 | 7125 | 0 | 6/24/2021 O | n Hold | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| | Oakland, CA 94608 | Fee Zone 2 | 0 | 7,125.00 Issuance | 6/24/2021 | 6/24/2021 | 7125 | 0 | 6/24/2021 O | | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| | 804 APGAR ST, 804 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 0 | 1,000.00 Transportation Impact Fee 2,000.00 Capital Improvements Impact Fee | 6/24/2021 | 6/24/2021 6/24/2021 | 1000 2000 | 0 | 6/24/2021 O | | 11/8/2021 | | | | | | | 0 | 6 | 0 | 0 | | | 0 |
| | 802 APGAR ST, Oakland, CA 94608 | Fee Zone 2 | 1 | Affordable Housing Impact Fee - 7,125.00 Issuance | 6/24/2021 | 6/24/2021 | 7125 | | 6/24/2021 0 | | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | - | 0 |
| PDC24020F0 | 802 APGAR ST, | 572 | | Affordable Housing Impact Fee - At | 6/24/2021 | 7/7/2024 | 7425 | 0 | C /24 /2024 O | | 44/0/2024 | | | | | | | | | | | | | • |
| | Oakland, CA 94608 802 APGAR ST, 802 APGAR ST, | Fee Zone 2 Fee Zone 2 | 1 | 7,125.00 Final 1,000.00 Transportation Impact Fee | 6/24/2021 | 7/7/2021 6/24/2021 | 7125 1000 | 0 | ., , | | 11/8/2021 11/8/2021 | | | | | | | 0 | 6 | 0 | 0 | | 0 | 0 |
| | Oakland, CA 94608 3500 BRUNELL DR, | Fee Zone 2 | 1 | 2,000.00 Capital Improvements Impact Fee Affordable Housing Impact Fee - | 6/24/2021 | 6/24/2021 | 2000 | | 6/24/2021 O | | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| RBC2102898 RBC2102898 | Oakland, CA 94608 3500 BRUNELL DR, Oakland, CA 94608 | Fee Zone 1 | 1 | 11,500.00 Issuance Affordable Housing Impact Fee - At 11,500.00 Final | 6/28/2021 6/28/2021 | 7/19/2021 | 11500 | 0 | | n Hold - Fee Due | 7/19/2021 7/19/2021 | | | | | | | 0 | 1 | | c c | | 0 | 0 |
| RBC2102898 | | Fee Zone 1 | 1 | 1,000.00 Transportation Impact Fee | 6/28/2021 | 7/19/2021 | 1000 | 0 | | n Hold - Fee Due | 7/19/2021 | | | | | | | 0 | 1 | | 0 | | - | 0 |
| PRC2102808 | 3500 BRUNELL DR, Oakland, CA 94608 | Fee Zone 1 | 1 | 4,000.00 Capital Improvements Impact Fee | 6/28/2021 | 7/19/2021 | 4000 | n | 6/28/2021 O | n Hold - Fee Due | 7/19/2021 | | | | | | | 0 | 1 | | | | 0 | 0 |
| | 3845 WEST ST, | Fee Zone 2 | 1 | 1,000.00 Transportation Impact Fee | 6/28/2021 | 6/28/2021 | 1000 | 0 | 6/24/2021 O | | 11/8/2021 | | | | | | | 0 | 6 | 0 | C | | 0 | 0 |
| RBC2102908 | BLVD, UNIT A&B, Oakland, CA 94610 BLVD, UNIT A&B, | Fee Zone 1 | 1 | Affordable Housing Impact Fee - 11,000.00 Issuance Affordable Housing Impact Fee - At | 6/29/2021 | 6/29/2021 | 11000 | 0 | 6/29/2021 PI | lan Review In Progress | 9/22/2021 | | | | | | | 1 | 3 | | O | | 0 | 0 |
| RBC2102908 | Oakland, CA 94610 BLVD, UNIT A&B, | Fee Zone 1 | 1 | 11,000.00 Final | 6/29/2021 | 6/29/2021 | 10750 | 250 | 6/29/2021 PI | lan Review In Progress | 9/22/2021 | | | | | | | 1 | 3 | | O | | 0 | 0 |
| RBC2102908 | Oakland, CA 94610 BLVD, UNIT A&B, | Fee Zone 1 | 1 | 750.00 Transportation Impact Fee | 6/29/2021 | 6/29/2021 | 0 | 750 | 6/29/2021 PI | lan Review In Progress | 9/22/2021 | | | | | | | 1 | 3 | | C | | 0 | 0 |
| | Oakland, CA 94610 1666 7TH ST, | Fee Zone 1 | 1 | 1,250.00 Capital Improvements Impact Fee | 6/29/2021 | 6/29/2021 | 0 | 1250 | | lan Review In Progress | 9/22/2021 | | | _ | _ | | | 1 | 3 | | C | | 0 | 0 |
| B2102920 B2102920 | Oakland, CA 94607 1666 7TH ST, Oakland, CA 94607 | Fee Zone 2 | 79 79 | 1.00 Capital Improvements Impact Fee 59,250.00 Transportation Impact Fee | 6/30/2021 6/30/2021 | 6/30/2021 6/30/2021 | 0 59250 | 1 | | lan Review In Progress lan Review In Progress | 8/30/2021 8/30/2021 | | | 78 | | | | | 1 | | | | | |
| B2102920 | 6345 COLISEUM WY, Oakland, CA 94621 | Fee Zone 3 | 0 | 63,043.00 Capital Improvements Impact Fee | 6/30/2021 | 7/1/2021 | 63043 | | 6/30/2021 0 | | 11/7/2021 | | | 76 | • | | | | 1 | | | | | |
| B2102920 | 1666 7TH ST, Oakland, CA 94607 | Fee Zone 2 | 79 | 9,413.25 Transportation Impact Fee | 6/30/2021 | 8/6/2021 | 9413.25 | 0 | 6/30/2021 PI | lan Review In Progress | 8/30/2021 | | | 78 | 3 | | | | 1 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |

| RECORD ID | Residential Impact Fee Zone | Project Name | Address | Valuation | Exemption Justification | Total Units | Market Rate Units | Affordable Housing Units | Moderate Income | Low Income | Very Low Income | Extremely Low Income | Manager Unit | On or Off Site? |
|------------|--------------------------------|-------------------------------------|--|-------------------------------------|--|-------------------|----------------------|-----------------------------|--------------------|------------|--------------------|----------------------|--------------|-----------------|
| B1604907 | Zone 1 | 2315 Valdez | 2330 WEBSTER ST | \$ 55,250,000.00 | Providing Affordable Units for Rent | 234 | 198 | 36 | 11 | 11 | 14 | 1 0 | | On Site |
| B1702585 | Zone 1 | Embark Apartments | | | Providing Affordable | 62 | 0 | 62 | 0 | 0 | 61 | 1 0 | 1 | On Site |
| B1703245 | Zone 1 | 385 14th Street | 385 14TH ST | \$ 60,000,000.00 | Providing Affordable Units for Rent | 197 | 170 | 27 | 0 | 0 | 27 | 7 0 | 0 | On Site |
| B1704384 | Zone 2 | Camino 23 | 1245 23RD AVE | | Providing Affordable Units for Rent | 37 | 0 | 37 | 0 | 0 | 27 | 7 9 | 1 | On Site |
| B1801277 | Zone 3 | Oakland Internation Seniors | 1428 105TH AVE | | Providing All affordable units | 324 | 3 | 324 | 0 | 288 | 33 | 3 0 | 0 | On Site |
| B1803053 | Zone 1 | 500 Grand LLC | 500 GRAND AVE | | Affordable Units Part of Density Bonus | 40 | 38 | 2 | 0 | 0 | 2 | 2 0 | 0 | On Site |
| | | | | | Affordable Units Part | | | | | | | | | |
| B1803116 | Zone 1 | | 3300 BROADWAY | | of Density Bonus Portion of Units | 45 | 41 | 4 | 0 | 4 TDD | TDD | 0 | | On Site |
| | Zone 3 | | 8024 RUDSDALE ST | | Affordable Units Part | 15 | 13 | 2 | TBD | TBD | TBD | TBD | TBD | On Site |
| B1803555 | Zone 1 | Village Glen | 1433 WEBSTER ST | | Providing All | 168 | 161 | 7 | 0 | 0 | 1 | 0 | 0 | On Site |
| | Zone 2 Zone 1 | One Piedmont | 3268 SAN PABLO AVE 240 W MACARTHUR BLVD | \$ 6,585,000.00 \$ 14,397,000.00 | | 51 57 | 0 54 | 51 3 | 0 | 0 | 37 3 | 7 13 3 0 | | On Site |
| | | | | | Dani lian Affant III | | | | | | | | | |
| B1900469 | Zone 2 | Aurora Apartments | 657 W MACARTHUR BLVD | \$ 20,810,996.00 | | 44 | 0 | 44 | 0 | 0 | C | 43 | 1 | On Site |
| B1901281 | Zone 1 | 1414 MLK | 1414 M L KING JR WY | | Affordable Units Part of Density Bonus | 39 | 35 | 4 | TBD | TBD | TBD | TBD | TBD | On Site |
| B1901566 | Zone 1 | Nook Valdez | 2415 VALDEZ ST | \$ 5,905,224.00 | Micro-units | 89 | 80 | 9 | 9 | 0 | C | 0 | 0 | On Site |
| B1901898 | Zone 3 | Coliseum Place | 906 72ND AVENUE | \$ 14,000,000.00 | Providing Affordable Units for Rent | 59 | 0 | 59 | 0 | 0 | 58 | 3 0 | 1 | On Site |
| B1901911 | Zone 1 | | 1888 M L KING JR WY | | Affordable Units Part of Density Bonus | 88 | 79 | 9 | 9 | 0 | C | 0 | 0 | On Site |
| RB1702964 | Zone 2 | Hello Housing Pilot | 1488 3RD ST | | Providing Affordable Units for Purchase | 1 | 0 | 1 | 1 | 0 | C | 0 | 0 | On site |
| RB1705320 | Zone 3 | Hello Housing Pilot | 10628 PEARMAIN ST | \$ 270,000.00 | Providing Affordable Units for Purchase | 1 | 1 | 1 | 1 | 0 | C | 0 | 0 | On site |
| RB1801670 | Zone 2 | Hello Housing Pilot | 873 ATHENS AVE | | Providing Affordable Units for Purchase | 1 | 0 | 1 | 1 | 0 | C | 0 | 0 | On site |
| RB1803423 | Zone 2 | Hello Housing Pilot | 1071 32ND ST | | Providing Affordable Units for Purchase | 1 | 0 | 1 | 1 | 0 | C | 0 | 0 | On site |
| RBC1800629 | Zone 3 | Hello Housing Pilot | 1063 87TH AVE | | Providing Affordable Units for Purchase | 1 | 0 | 1 | 1 | 0 | C | 0 | 0 | On site |
| B2003696 | Zone 3 | 95th and International | 9409-9437 INTERNATIONAL BLVD | \$ 21,168,000.00 | Providing Affordable Units for Rent | 55 | 0 | 55 | 0 | 0 | 54 | 1 | 1 | On Site |
| B2001212 | Zone 3 | Frutivale Transit Village - | 3511 E 12TH ST | \$ 45,000,000.00 | Providing Affordable Units for Rent | 181 | 0 | 181 | 0 | 104 | 29 | 9 46 | 2 | On Site |
| B1905785 | Zone 2 | 2040 Solano Way | 2040 SOLANO WAY | | Affordable Units Part of Density Bonus | 8 | 7 | 1 | 1 | 0 | C | 0 | 0 | On Site |
| B2101350 | Zone 1 | | 524 41st ST | | Affordable Units Part of Density Bonus | 5 | 4 | 0 | 0 | 1 | C | 0 | 0 | On Site |
| B2003777 | Zone 2 | The Inn at Temescal | 3720 TELEGRAPH AVE | | Providing Affordable Units for Rent | 22 | 0 | 21 | 0 | 0 | C |) 21 | 1 | On Site |
| B1905853 | Zone 3 | | 7964 HILLSIDE ST | | Affordable Units Part of Density Bonus | 12 | 11 | 1 | 1 | 0 | C | 0 | 0 | On Site |
| B1904850 | Zone 1 | Brooklyn Basin 3 (Foon Lok West) | 311 9TH AVE, #A1 | \$ 55,585,000.00 | Providing Affordable Units for Rent | 130 | 0 | 130 | 0 | 40 | 37 | 7 52 | 1 | On Site |
| RBC1800628 | Zone 3 | Hello Housing Pilot | 9114 B ST | | Providing Affordable Units for Purchase | 1 | 0 | 1 | 1 | 0 | C | 0 | 0 | On Site |
| B1903353 | Zone 1 | Nova Apartments | 445 30TH STREET | \$24,478,568.00 | Providing Affordable Units for Rent | 57 2025 | 0 895 | 57 1132 | l e | 0 | |) 56 | 1 | On Site |