



AGENDA REPORT

TO: Edward D. Reiskin
City Administrator

FROM: William Gilchrist, Director
Planning and Building

Shola Olatoye, Director
Housing and Community Development

Ryan Russo, Director
Department of Transportation

Harold Duffey, Director
Oakland Public Works

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

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

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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 CIIF 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-family	Zone 1	\$6,000	\$12,500	\$23,000	\$23,000
	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-family	Zone 1	\$1,500	\$2,000	\$4,000	\$4,000
	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

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					
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	\$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

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:

1. Very-Low Income: 5 percent
2. Low Income: 10 percent
3. Moderate Income: 10 percent

These percentages are higher than the percentages that were considered based upon a cost-neutral 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 Type	Fiscal Year 7/1/16 – 6/30/19	Fiscal Year 7/1/19 – 6/30/20	Fiscal Year 7/1/20 – 6/30/21
Office	\$5.44	\$5.89	\$5.90
Warehouse	\$5.44	\$5.89	\$5.90

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 a,c	Assessed a,b,d,e
Affordable Housing Trust Fund	Affordable Housing Impact Fees (AHIF)	FY 2016-2017	\$467,983	\$4,780,280
		FY 2017-2018	\$3,594,508	\$14,235,884
		FY 2018-2019	\$3,475,063	\$10,144,113
		FY 2019-2020	\$5,616,699	\$6,630,877
		FY 2020-2021	\$4,430,250	\$15,688,799
		Total FY 2016-2021	\$17,584,503	\$51,479,953
	Jobs/Housing Impact Fee (JHIF)	FY 2015-2016	\$528,861	\$528,861
		FY 2016-2017	\$303,360	\$749,943
		FY 2017-2018	\$1,631,583	\$3,285,424
		FY 2018-2019	\$627,936	\$6,648,931
		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	
Transportation Impact Fee Trust Fund	Transportation Impact Fee (TIF)	FY 2016-2017	\$481,265	\$1,539,594
		FY 2017-2018	\$2,347,491	\$2,616,865
		FY 2018-2019	\$1,641,184	\$1,934,844
		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
Capital Improvements Impact Fee Trust Fund	Capital Improvements Impact Fee (CIIF)	FY 2016-2017	\$139,536	\$1,052,355
		FY 2017-2018	\$1,718,942	\$1,761,865
		FY 2018-2019	\$641,137	\$1,614,160
		FY 2019-2020	\$1,210,684	\$2,072,728
		FY 2020-2021	\$984,335	\$2,040,876
		Total FY 2016-2021	\$4,694,634	\$8,541,984

Notes:

- Reflects updates as a result of the MGO review conducted for fiscal years 2016-2019.
- 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)
- g. 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

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

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

Table 9:

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

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 Capital Improvements	\$96,000
KONO Signage/Archway	\$125,000
Arroyo Viejo Park	\$25,000
Malonga Center Feasibility Study	\$500,000
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.

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 mini-storage, 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

- 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)
 - 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, 2021. 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

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
Director, Housing and Community Development


Ryan Russo (Jun 17, 2022 21:18 PDT)

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 - Fee	DESCRIPTION	DATE ASSESSED	DATE INVOICED	AMOUNT DUE#	AMOUNT PAID#	DATE OPENED	RECORD STATUS	RECORD STATUS DATE	ExtremlyLow-Existing	Extremely Low-New	ExtremelyLow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B1702896	2500 WEBSTER ST, 6307 WOOD DR,	Fee Zone 1	30	3,237.00	Transportation Impact Fee	7/2/2020	7/3/2020	0	3237	6/29/2017	Final	11/4/2020													0	30		0	0	0
RBC2001758	Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	7/6/2020	7/16/2020	0	11500	7/6/2020	Permit Issued	10/13/2020													0	1		0	0	0
RBC2001758	6307 WOOD DR, 6307 WOOD DR,	Fee Zone 1	1	1,000.00	Transportation Impact Fee	7/6/2020	7/16/2020	0	1000	7/6/2020	Permit Issued	10/13/2020													0	1		0	0	0
RBC2001758	Oakland, CA 94603	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	7/6/2020	7/16/2020	0	4000	7/6/2020	Permit Issued	10/13/2020													0	1		0	0	0
B1605635	530 32ND ST, 723 44TH ST,	Fee Zone 1	4	11,000.00	Capital Improvements Impact Fee	7/6/2020		0	0	11/22/2016	Permit Expired	2/12/2021																0	0	0
RBC1901432	Oakland, CA 94609	Fee Zone 2	1	7,125.00	Affordable Housing Impact Fee - At Final	7/7/2020	7/7/2020	0	7125	4/1/2019	Final	6/28/2021																0	0	0
RBC1901432	723 44TH ST, Oakland, CA 94609	Fee Zone 2	1	7,125.00	Affordable Housing Impact Fee - Issuance	7/7/2020	7/7/2020	0	7125	4/1/2019	Final	6/28/2021																0	0	0
RBC1901432	723 44TH ST, Oakland, CA 94609	Fee Zone 2	1	2,000.00	Capital Improvements Impact Fee	7/7/2020	7/7/2020	0	2000	4/1/2019	Final	6/28/2021																0	0	0
B2001770	PKWY, Oakland, CA 94607	Fee Zone 2	13	92,625.00	Affordable Housing Impact Fee - Issuance	7/7/2020	7/9/2020	0	92625	7/7/2020	Permit Issued	2/8/2021													0	13		0	0	0
B2001770	PKWY, Oakland, CA 94607	Fee Zone 2	13	92,625.00	Final	7/7/2020	9/3/2020	92625	0	7/7/2020	Permit Issued	2/8/2021													0	13		0	0	0
B2001770	1705 MANDELA PKWY, Oakland, CA 94607	Fee Zone 2	13	13,000.00	Transportation Impact Fee	7/7/2020	7/9/2020	0	13000	7/7/2020	Permit Issued	2/8/2021													0	13		0	0	0
B2001770	2242 MAGNOLIA ST, Oakland, CA 94607	Fee Zone 2	13	26,000.00	Capital Improvements Impact Fee	7/7/2020	7/9/2020	0	26000	7/7/2020	Permit Issued	2/8/2021													0	13		0	0	0
B2001773	2242 MAGNOLIA ST, Oakland, CA 94607	Fee Zone 2	13	92,625.00	Affordable Housing Impact Fee - At Final	7/8/2020	9/3/2020	92625	0	7/8/2020	Permit Inactive	10/19/2021																0	0	0
B2001773	2242 MAGNOLIA ST, Oakland, CA 94607	Fee Zone 2	13	92,625.00	Issuance	7/8/2020	7/9/2020	0	92625	7/8/2020	Permit Inactive	10/19/2021																0	0	0
B2001773	2242 MAGNOLIA ST, Oakland, CA 94607	Fee Zone 2	13	13,000.00	Transportation Impact Fee	7/8/2020	7/9/2020	0	13000	7/8/2020	Permit Inactive	10/19/2021																0	0	0
B2001773	2242 MAGNOLIA ST, Oakland, CA 94607	Fee Zone 2	13	26,000.00	Capital Improvements Impact Fee	7/8/2020	7/9/2020	0	26000	7/8/2020	Permit Inactive	10/19/2021																0	0	0
B2001808	1495 E 22ND ST, #24, Oakland, CA 94606	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	7/13/2020	7/13/2020	3000	0	7/13/2020	Application Inactive	1/12/2021							0	1	0	22	0	0				22	1	0
B2001810	BLVD, #21, Oakland, CA 94606	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	7/13/2020	7/13/2020	3000	0	7/13/2020	Application Inactive	1/12/2021																20	1	0
B1904094	6100 BROADWAY, 6100 BROADWAY,	Fee Zone 1	0	10,290.00	Transportation Impact Fee	7/14/2020	7/14/2020	0	10290	9/11/2019	Permit Issued	7/31/2020							15	1								0	0	0
B1904094	Oakland, CA 94618	Fee Zone 1	0	12,862.50	Capital Improvements Impact Fee	7/14/2020	7/14/2020	0	12862.5	9/11/2019	Permit Issued	7/31/2020																0	0	0
RB1702996	3121 FRYE ST, Oakland, CA 94602	Fee Zone 1	1	6,250.00	Affordable Housing Impact Fee - At Final	7/15/2020	7/15/2020	0	6250	7/5/2017	Final	11/18/2020													0	1		0	0	0
RBC2001903	7765 SUNKIST DR, Oakland, CA 94608	Fee Zone 3	1	4,000.00	Affordable Housing Impact Fee - Issuance	7/22/2020	9/23/2020	0	4000	7/22/2020	Plan Review In Progress	10/7/2021																0	0	0
RBC2001903	7765 SUNKIST DR, Oakland, CA 94608	Fee Zone 3	1	4,000.00	Affordable Housing Impact Fee - At Final	7/22/2020	9/23/2020	4000	0	7/22/2020	Plan Review In Progress	10/7/2021																0	0	0
RBC2001903	7765 SUNKIST DR, Oakland, CA 94608	Fee Zone 3	1	1,000.00	Transportation Impact Fee	7/22/2020	9/23/2020	1000	0	7/22/2020	Plan Review In Progress	10/7/2021																0	0	0
RBC2001903	7765 SUNKIST DR, Oakland, CA 94608	Fee Zone 3	1	1,000.00	Capital Improvements Impact Fee	7/22/2020	9/23/2020	1000	0	7/22/2020	Plan Review In Progress	10/7/2021																0	0	0
RBC2001912	26 ORMINDALE CT, OAKLAND, CA	Fee Zone 1	0	11,500.00	Affordable Housing Impact Fee - Issuance	7/23/2020	7/23/2020	0	11500	7/23/2020	Reinstated	10/29/2021													0	1		0	0	0
RBC2001912	26 ORMINDALE CT, OAKLAND, CA	Fee Zone 1	0	11,500.00	Final	7/23/2020		0	0	7/23/2020	Reinstated	10/29/2021													0	1		0	0	0
RBC2001912	26 ORMINDALE CT, OAKLAND, CA	Fee Zone 1	0	1,000.00	Transportation Impact Fee	7/23/2020	7/23/2020	0	1000	7/23/2020	Reinstated	10/29/2021													0	1		0	0	0
B2001944	217 5TH ST, Oakland, CA 94607	Fee Zone 1	4	44,000.00	Capital Improvements Impact Fee	7/23/2020	7/23/2020	0	4000	7/23/2020	Reinstated	10/29/2021																0	0	0
B2001944	217 5TH ST, Oakland, CA 94607	Fee Zone 1	4	44,000.00	Affordable Housing Impact Fee - At Issuance	7/28/2020	7/28/2020	44000	0	7/28/2020	Application Inactive	1/26/2021																0	0	0
B2001944	217 5TH ST, Oakland, CA 94607	Fee Zone 1	4	3,000.00	Final	7/28/2020		0	0	7/28/2020	Application Inactive	1/26/2021																0	0	0
B2001944	217 5TH ST, Oakland, CA 94607	Fee Zone 1	4	3,000.00	Transportation Impact Fee	7/28/2020	7/28/2020	3000	0	7/28/2020	Application Inactive	1/26/2021																0	0	0
B2001944	217 5TH ST, Oakland, CA 94607	Fee Zone 1	4	5,000.00	Capital Improvements Impact Fee	7/28/2020	7/28/2020	5000	0	7/28/2020	Application Inactive	1/26/2021																0	0	0
RB1602164	DR, OAKLAND, CA 94705	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	7/30/2020	3/30/2021	0	4000	5/11/2016	Final	6/3/2021																0	0	0
B1701943	1081 32ND ST, Oakland, CA 94608	Fee Zone 2	5	44,375.00	Affordable Housing Impact Fee - At Final	7/31/2020		0	0	5/8/2017	Reinstated	10/27/2021																0	0	0
B1701943	1081 32ND ST, Oakland, CA 94608	Fee Zone 2	5	44,375.00	Affordable Housing Impact Fee - Issuance	8/18/2020		0	0	5/8/2017	Reinstated	10/27/2021																0	0	0
B1701943	1081 32ND ST, Oakland, CA 94608	Fee Zone 2	5	3,750.00	Capital Improvements Impact Fee	8/18/2020		0	0	5/8/2017	Reinstated	10/27/2021																0	0	0
B1701943	1081 32ND ST, Oakland, CA 94608	Fee Zone 2	5	3,750.00	Transportation Impact Fee	8/18/2020		0	0	5/8/2017	Reinstated	10/27/2021																0	0	0
B1901911	1888 M L KING JR WY, Oakland, CA 94607	Fee Zone 1	88	98,750.00	Capital Improvements Impact Fee	8/19/2020	8/19/2020	0	98750	4/26/2019	Permit Issued	8/19/2020													0	79		0	0	0
B1901911	1888 M L KING JR WY, Oakland, CA 94607	Fee Zone 1	88	66,000.00	Transportation Impact Fee	8/19/2020	8/19/2020	0	66000	4/26/2019	Permit Issued	8/19/2020													0	79		0	0	0
B1901911	1888 M L KING JR WY, Oakland, CA 94607	Fee Zone 1	88	1,792.50	Transportation Impact Fee	8/19/2020	8/19/2020	0	1792.5	4/26/2019	Permit Issued	8/19/2020													0	79		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 DATE	Extremly Low-Existing	Extremly Low-New	Extremly Low-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B2002139	BLVD, Oakland, CA 94603	Fee Zone 3	5	30,000.00	Affordable Housing Impact Fee - Issuance	8/20/2020	8/26/2020	0	30000	8/20/2020	Application Inactive	2/18/2021																0	0	0
B2002139	BLVD, Oakland, CA 94603	Fee Zone 3	5	30,000.00	Affordable Housing Impact Fee - At Final	8/20/2020		0	0	8/20/2020	Application Inactive	2/18/2021																0	0	0
B2002139	9124 INTERNATIONAL BLVD, Oakland, CA 94603	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	0	0
B2002139	3228 CHESTNUT ST, Oakland, CA 94608	Fee Zone 3	5	1,250.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	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 - At Issuance	8/20/2020		0	0	9/6/2017	Permit Expired	7/4/2021																0	0	0
RB1704124	3228 CHESTNUT ST, Oakland, CA 94608	Fee Zone 2	2	8,250.00	Affordable Housing Impact Fee - At Final	8/20/2020		0	0	9/6/2017	Permit Expired	7/4/2021																0	0	0
RB1704124	3228 CHESTNUT ST, Oakland, CA 94608	Fee Zone 2	2	3,000.00	Capital Improvements Impact Fee	8/20/2020		0	0	9/6/2017	Permit Expired	7/4/2021																0	0	0
RB1704124	3228 CHESTNUT ST, 601 12TH ST, Oakland, CA 94607	Fee Zone 2	2	1,000.00	Transportation Impact Fee - Job Impact Fee - Housing - 3rd	8/20/2020		0	0	9/6/2017	Permit Expired	7/4/2021																0	0	0
B1605997	OAKLAND, CA 94607	Fee Zone 1	0	749,943.44	Installment 25%	8/24/2020	8/24/2020	0	749943.4	12/15/2016	Final	8/7/2020													0	2		0	0	0
B2001212	3511 E 12TH ST, Oakland, CA 94607	Fee Zone 3	181	186,878.00	Transportation Impact Fee	8/24/2020	9/27/2020	0	186878	3/26/2020	Permit Issued	7/28/2021	0	39		0	29		0	104					0	6		0	172	0
B1904023	7200 INTERNATIONAL BLVD, Oakland, CA 94619	Fee Zone 3	14	15,000.00	Transportation Impact Fee - Affordable Housing Impact Fee - Issuance	8/27/2020		0	0	9/5/2019	Application Inactive	9/7/2020													0			0	0	0
RB1604394	BLVD, Oakland, CA 94619	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - At Issuance	8/28/2020		0	0	9/12/2016	Permit Expired	11/15/2021																0	0	0
RB1604394	BLVD, Oakland, CA 94619	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - At Final	8/28/2020		0	0	9/12/2016	Permit Expired	11/15/2021																0	0	0
B1803504	BLVD, Oakland, CA 94601	Fee Zone 3	5	7,500.00	Affordable Housing Impact Fee - At Final	8/28/2020	8/28/2020	0	7500	7/19/2018	Permit Expired	8/2/2021																0	0	0
B1604015	2511 ADELINE ST, Oakland, CA 94607	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	2509 Adeline ST, OAKLAND, CA 94607	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	2507 Adeline ST, OAKLAND, CA 94607	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
B2001705	958 77TH AVE, Oakland, CA 94621	Fee Zone 3	0	0.00	Affordable Housing Impact Fee - At Final	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	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, Oakland, CA 94621	Fee Zone 3	0	0.00	Transportation Impact Fee - Job Impact Fee - Housing - 2nd	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	Fee Zone 3	0	0.00	Installment - 50%	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	Fee Zone 3	0	0.00	Job Impact Fee - Housing - 3rd	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	Fee Zone 3	0	0.00	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	Fee Zone 3	0	0.00	Job Impact Fee - Housing - 1st	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	Fee Zone 3	0	0.00	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	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	6644 SNAKE RD, Oakland, CA 94611	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	9/4/2020		0	0	6/1/2018	Permit Expired	9/25/2021																0	0	0
RB1802642	6644 SNAKE RD, Oakland, CA 94611	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	9/4/2020		0	0	6/1/2018	Permit Expired	9/25/2021																0	0	0
RBC2002177	4073 WHITTLE AVE, Oakland, CA 94602	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	45 DIABLO DR, Oakland, CA 94611	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	35 DIABLO DR, Oakland, CA 94603	Fee Zone 1	1	8,500.00	Final	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 - Affordable Housing Impact Fee - Issuance	9/14/2020		0	0	9/6/2016	Permit Expired	12/27/2020																0	0	0
RB1601637	45 DIABLO DR, Oakland, CA 94611	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Issuance	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	Final	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	1,000.00	Transportation Impact Fee - Affordable Housing Impact Fee - At	9/15/2020	10/8/2020	1000	0	4/14/2016	Permit Expired	9/2/2021													1					
RBC2002177	4073 WHITTLE AVE, Oakland, CA 94602	Fee Zone 1	1	11,500.00	Final	9/15/2020	9/15/2020	0	11500	8/23/2020	Reinstated	5/6/2021																0	0	0
RBC2002177	4073 WHITTLE AVE, Oakland, CA 94602	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	9/15/2020	9/15/2020	0	11500	8/23/2020	Reinstated	5/6/2021																0	0	0
RBC2002177	4073 WHITTLE AVE, 1150 CLAY ST, Oakland, CA 94612	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	0	71500	12/20/2016	Reinstated	8/6/2021																0	0	0
B2002446	3820 MAYBELLE AVE, Oakland, CA 94619	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	4		0	0	0
B2002446	3820 MAYBELLE AVE, Oakland, CA 94619	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	4		0	0	0
B2002446	3820 MAYBELLE AVE, Oakland, CA 94619	Fee Zone 1	4	44,000.00	Final	9/21/2020	9/21/2020	44000	0	9/21/2020	On Hold	9/28/2021													4	4		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 DATE	Extremly Low-Existing	Extremly Low-New	Extremly ow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B2002446	3820 MAYBELLE AVE, Oakland, CA 94619	Fee Zone 1	4	44,000.00	Affordable Housing Impact Fee - Issuance	9/21/2020	9/21/2020	44000	0	9/21/2020	On Hold	9/28/2021													4	4		0	0	0
RB1702104	5454 FERNHOFF RD, Oakland, CA 94619	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	9/24/2020		0	0	5/16/2017	Reinstated	11/12/2021																0	0	0
RBC2002521	869 22ND ST, Oakland, CA 94607	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Final	9/26/2020	10/2/2020	8250	0	9/26/2020	Application Inactive	3/27/2021																0	0	0
RBC2002521	869 22ND ST, Oakland, CA 94607	Fee Zone 2	1	8,250.00	Issuance	9/26/2020	10/2/2020	8250	0	9/26/2020	Application Inactive	3/27/2021																0	0	0
RBC2002521	869 22ND ST, Oakland, CA 94607	Fee Zone 2	1	1,000.00	Transportation Impact Fee	9/26/2020	10/2/2020	1000	0	9/26/2020	Application Inactive	3/27/2021																0	0	0
RBC2002521	869 22ND ST, Oakland, CA 94607	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	9/26/2020	10/2/2020	3000	0	9/26/2020	Application Inactive	3/27/2021																0	0	0
B1604062	2970 SUMMIT ST, Oakland, CA 94609	Fee Zone 1	9	11,250.00	Capital Improvements Impact Fee	9/27/2020		0	0	8/25/2016	Reinstated	10/4/2021																0	0	0
RB1605728	2921 SCHOOL ST, Oakland, CA 94602	Fee Zone 3	3	500.00	Capital Improvements Impact Fee	9/28/2020	9/29/2020	0	500	11/30/2016	Permit Expired	4/3/2021																0	0	0
RB1604180	6034 THORNHILL DR, Oakland, CA 94611	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Final	9/29/2020		0	0	8/29/2016	Reinstated	7/6/2021																0	0	0
RBC2002565	1148 71ST AVE, Oakland, CA 94621	Fee Zone 3	1	2,000.00	Issuance	9/29/2020	9/29/2020	0	2000	9/29/2020	Permit Issued	3/16/2021																0	0	0
RBC2002565	1148 71ST AVE, Oakland, CA 94621	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - Final	9/29/2020	9/29/2020	0	2000	9/29/2020	Permit Issued	3/16/2021																0	0	0
RBC2002565	1148 71ST AVE, Oakland, CA 94621	Fee Zone 3	1	1,000.00	Capital Improvements Impact Fee	9/29/2020	9/29/2020	0	1000	9/29/2020	Permit Issued	3/16/2021																0	0	0
RBC2002565	1148 71ST AVE, Oakland, CA 94621	Fee Zone 3	1	1,000.00	Transportation Impact Fee	9/29/2020	9/29/2020	0	1000	9/29/2020	Permit Issued	3/16/2021																0	0	0
RB1605728	2921 SCHOOL ST, Oakland, CA 94602	Fee Zone 3	3	12,000.00	Affordable Housing Impact Fee - Issuance	9/30/2020	9/30/2020	12000	0	11/30/2016	Permit Expired	4/3/2021																0	0	0
RB1605728	2921 SCHOOL ST, Oakland, CA 94602	Fee Zone 3	3	12,000.00	Affordable Housing Impact Fee - At Final	9/30/2020	9/30/2020	12000	0	11/30/2016	Permit Expired	4/3/2021																0	0	0
RB1605728	2921 SCHOOL ST, Oakland, CA 94602	Fee Zone 3	3	1,500.00	Transportation Impact Fee	9/30/2020	9/30/2020	1500	0	11/30/2016	Permit Expired	4/3/2021																0	0	0
B2002590	9500 STEARNS AVE, Oakland, CA 94605	Fee Zone 3	0	164,062.50	Capital Improvements Impact Fee	9/30/2020	9/30/2020	0	164062.5	9/30/2020	Issued	3/22/2021																0	0	0
B2002590	9500 STEARNS AVE, Oakland, CA 94605	Fee Zone 3	0	196,875.00	Transportation Impact Fee	9/30/2020	9/30/2020	0	196875	9/30/2020	Issued	3/22/2021																0	0	0
B2002590	9500 STEARNS AVE, Oakland, CA 94605	Fee Zone 3	0	32,812.50	Capital Improvements Impact Fee	9/30/2020	9/30/2020	0	32812.5	9/30/2020	Issued	3/22/2021																0	0	0
RBC2002624	6558 GIRVIN DR, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	10/3/2020	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	11,500.00	Affordable Housing Impact Fee - At Final	10/3/2020	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	1,000.00	Transportation Impact Fee	10/3/2020	11/23/2020	1000	0	10/3/2020	Application Inactive	10/4/2021																0	0	0
RBC2002624	6558 GIRVIN DR, Oakland, CA 94603	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	10/3/2020	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	11,500.00	Affordable Housing Impact Fee - Issuance	10/11/2020	11/12/2020	0	11500	10/11/2020	Permit Issued	2/16/2021													0	1	0	0	0	0
RBC2002812	4391 BRIAR CLIFF RD, Oakland, CA 94603	Fee Zone 1	1	1,000.00	Transportation Impact Fee	10/11/2020	11/12/2020	0	1000	10/11/2020	Permit Issued	2/16/2021													0	1	0	0	0	0
RBC2002812	4391 BRIAR CLIFF RD, Oakland, CA 94603	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	10/11/2020	11/12/2020	0	4000	10/11/2020	Permit Issued	2/16/2021													0	1	0	0	0	0
B2002832	4901 E 12TH ST, UNIT 1435 45TH AVE, DR, Oakland, CA	Fee Zone 3	0	9,000.00	Transportation Impact Fee	10/12/2020	10/12/2020	0	9000	10/12/2020	Application Inactive	4/12/2021													0	1	0	0	0	0
B2002842	1435 45TH AVE, DR, Oakland, CA	Fee Zone 3	3	1,500.00	Transportation Impact Fee	10/12/2020	10/20/2020	1500	0	10/12/2020	Application Inactive	4/12/2021													2	2		0	0	0
RBC2002848	94603 DR, Oakland, CA	Fee Zone 1	2	11,500.00	Affordable Housing Impact Fee - Final	10/12/2020	10/12/2020	11500	0	10/12/2020	On Hold	10/22/2021																0	0	0
RBC2002848	94603 DR, Oakland, CA	Fee Zone 1	2	11,500.00	Issuance	10/12/2020	10/12/2020	11500	0	10/12/2020	On Hold	10/22/2021																0	0	0
RBC2002848	5883 MARGARIDO DR, Oakland, CA	Fee Zone 1	2	1,000.00	Transportation Impact Fee	10/12/2020	10/12/2020	1000	0	10/12/2020	On Hold	10/22/2021																0	0	0
RBC2002848	94603 DR, Oakland, CA	Fee Zone 1	2	4,000.00	Capital Improvements Impact Fee	10/12/2020	10/12/2020	4000	0	10/12/2020	On Hold	10/22/2021																0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	Fee Zone 3	1	4,000.00	Affordable Housing Impact Fee - Issuance	10/13/2020	4/25/2021	4000	0	1/29/2018	Permit Expired	5/20/2021																0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	Fee Zone 3	1	4,000.00	Affordable Housing Impact Fee - At Final	10/13/2020		0	0	1/29/2018	Permit Expired	5/20/2021																0	0	0
B2002974	4635 CONGRESS AVE, Oakland, CA 94601	Fee Zone 3	3	1.00	Capital Improvements Impact Fee	10/18/2020	10/18/2020	1	0	10/18/2020	Application Inactive	10/18/2021													3					
B2002974	4635 CONGRESS AVE, Oakland, CA 94601	Fee Zone 3	3	18,000.00	Affordable Housing Impact Fee - Issuance	10/18/2020	10/18/2020	18000	0	10/18/2020	Application Inactive	10/18/2021													3					
B2002974	4635 CONGRESS AVE, Oakland, CA 94601	Fee Zone 3	3	18,000.00	Affordable Housing Impact Fee - At Final	10/18/2020	10/18/2020	18000	0	10/18/2020	Application Inactive	10/18/2021													3					
B2002974	4635 CONGRESS AVE, Oakland, CA 94601	Fee Zone 3	3	2,250.00	Transportation Impact Fee	10/18/2020	10/18/2020	0	2250	10/18/2020	Application Inactive	10/18/2021													3					
B2002974	4635 CONGRESS AVE, Oakland, CA 94601	Fee Zone 3	3	750.00	Capital Improvements Impact Fee	10/18/2020	10/18/2020	750	0	10/18/2020	Application Inactive	10/18/2021													3					
RB1800190	BLVD, Oakland, CA 94705	Fee Zone 1	1	6,250.00	Affordable Housing Impact Fee - At Final	10/19/2020	11/23/2020	0	6250	1/10/2018	Final	12/17/2020													0	1		0	0	0
B2002842	1435 45TH AVE, Oakland, CA 94601	Fee Zone 3	3	18,000.00	Affordable Housing Impact Fee - Issuance	10/20/2020	10/20/2020	18000	0	10/12/2020	Application Inactive	4/12/2021													2	2		0	0	0
B2002842	1435 45TH AVE, Oakland, CA 94601	Fee Zone 3	3	18,000.00	Affordable Housing Impact Fee - At Final	10/20/2020	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 UNITS	AMOUNT - Fee	DESCRIPTION	DATE ASSESSED	DATE INVOICED	AMOUNT DUE#	AMOUNT PAID#	DATE OPENED	RECORD STATUS	RECORD STATUS DATE	Extremely Low-Existing	Extremely Low-New	Extremely Low-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B2002842	1435 45TH AVE, 1435 45TH AVE,	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													2	2		0	0	0
B2002842	Oakland, CA 94601 5454 FERNHOFF RD,	Fee Zone 3	3	750.00	Capital Improvements Impact Fee Affordable Housing Impact Fee - Issuance	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	Affordable Housing Impact Fee - At Final	10/21/2020		0	0	5/16/2017	Reinstated	11/12/2021															0	0	0	
RB1702104	Oakland, CA 94619 5454 FERNHOFF RD,	Fee Zone 1	1	11,500.00	Final	10/21/2020		0	0	5/16/2017	Reinstated	11/12/2021															0	0	0	
RB1702104	Oakland, CA 94619 2855 BROADWAY,	Fee Zone 1	1	1,000.00	Transportation Impact Fee Affordable Housing Impact Fee - At Final	10/21/2020		0	0	5/16/2017	Reinstated	11/12/2021															0	0	0	
B1604077	Oakland, CA 94611 2855 BROADWAY,	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	Oakland, CA 94611 2855 BROADWAY,	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	Oakland, CA 94611 2855 BROADWAY,	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	Oakland, CA 94611 6125 FOOTHILL BLVD,	Fee Zone 1	68	51,000.00	Transportation Impact Fee Affordable Housing Impact Fee - Issuance	10/22/2020		0	0	8/25/2016	Permit Expired	10/1/2021															0	0	0	
B1905734	Oakland, CA 94605 6125 FOOTHILL BLVD,	Fee Zone 3	18	54,000.00	Affordable Housing Impact Fee - At Issuance	10/23/2020	10/23/2020	54000	0	12/18/2019	On Hold	11/20/2020															0	0	0	
B1905734	Oakland, CA 94605 6125 FOOTHILL BLVD,	Fee Zone 3	18	54,000.00	Final	10/23/2020	10/23/2020	54000	0	12/18/2019	On Hold	11/20/2020															0	0	0	
RB1800581	Oakland, CA 94601 2919 E 17TH ST,	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - At Final	10/27/2020		0	0	2/6/2018	Permit Expired	11/16/2020															0	0	0	
RB1800581	Oakland, CA 94601 2919 E 17TH ST,	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - Issuance	10/27/2020		0	0	2/6/2018	Permit Expired	11/16/2020															0	0	0	
RB1800581	Oakland, CA 94601 1083 98TH AVE,	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - Issuance	10/27/2020		0	0	2/6/2018	Permit Expired	11/16/2020															0	0	0	
RB1902584	Oakland, CA 94603 1083 98TH AVE,	Fee Zone 3	3	13,500.00	Affordable Housing Impact Fee - Issuance	10/27/2020	10/27/2020	13500	0	6/10/2019	On Hold	3/28/2021															0	0	0	
RB1902584	Oakland, CA 94603 58 VERNON ST,	Fee Zone 3	3	750.00	Capital Improvements Impact Fee Affordable Housing Impact Fee - Issuance	10/27/2020	10/27/2020	750	0	6/10/2019	On Hold	3/28/2021															0	0	0	
B1505097	Oakland, CA 94610 58 VERNON ST,	Fee Zone 1	9	99,000.00	Affordable Housing Impact Fee - At Issuance	11/2/2020	4/25/2021	99000	0	11/25/2015	Permit Expired	8/24/2021															0	0	0	
B1505097	Oakland, CA 94610 58 VERNON ST,	Fee Zone 1	9	99,000.00	Final	11/2/2020	4/25/2021	99000	0	11/25/2015	Permit Expired	8/24/2021															0	0	0	
B1505097	Oakland, CA 94610 58 VERNON ST,	Fee Zone 1	9	6,750.00	Transportation Impact Fee Affordable Housing Impact Fee - At Issuance	11/2/2020	4/25/2021	6750	0	11/25/2015	Permit Expired	8/24/2021															0	0	0	
RBC2003138	Oakland, CA 94603 BLVD, Oakland, CA	Fee Zone 3	0	2,000.00	Final	11/3/2020	1/7/2021	0	2000	11/3/2020	Permit Issued	7/23/2021															0	0	0	
RBC2003138	Oakland, CA 94603 BLVD, Oakland, CA	Fee Zone 3	0	2,000.00	Affordable Housing Impact Fee - Issuance	11/3/2020	1/7/2021	0	2000	11/3/2020	Permit Issued	7/23/2021															0	0	0	
RBC2003138	Oakland, CA 94603 10167 FOOTHILL BLVD, Oakland, CA	Fee Zone 3	0	1,000.00	Transportation Impact Fee	11/3/2020	1/7/2021	0	1000	11/3/2020	Permit Issued	7/23/2021															0	0	0	
RBC2003138	Oakland, CA 94603 3635 13TH AVE,	Fee Zone 3	0	1,000.00	Capital Improvements Impact Fee Affordable Housing Impact Fee - Issuance	11/3/2020	1/7/2021	0	1000	11/3/2020	Permit Issued	7/23/2021															0	0	0	
RBC2003144	Oakland, CA 94610 3635 13TH AVE,	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At 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	Oakland, CA 94610 3635 13TH AVE,	Fee Zone 1	1	11,500.00	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	Oakland, CA 94610 3635 13TH AVE,	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	Oakland, CA 94610 3635 13TH AVE,	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee Affordable Housing Impact Fee - At Issuance	11/3/2020	2/25/2021	0	4000	11/3/2020	Plan Review In Progress	6/8/2021													0	1	0	0	0	
RBC2001758	Oakland, CA 94603 6307 WOOD DR,	Fee Zone 1	1	11,500.00	Final	11/4/2020		0	0	7/6/2020	Permit Issued	10/13/2020													0	1	0	0	0	
RBC1905954	Oakland, CA 94608 13639 CAMPUS DR,	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	11/12/2020		0	0	12/30/2019	Inspections - Suspended	8/3/2021													0	1	0	0	0	
RB1604038	OAKLAND, CA 94608 7, OAKLAND, CA	Fee Zone 2	2	14,250.00	Affordable Housing Impact Fee - At Issuance	11/18/2020	8/20/2021	0	14250	8/24/2016	Final	9/16/2021															0	0	0	
RB1604038	Oakland, CA 94608 7, OAKLAND, CA	Fee Zone 2	2	14,250.00	Final	11/18/2020	8/23/2021	0	14250	8/24/2016	Final	9/16/2021															0	0	0	
RB1604038	Oakland, CA 94608 1096 53RD ST, #Bldg 1, OAKLAND, CA	Fee Zone 2	2	2,000.00	Transportation Impact Fee	11/18/2020	8/20/2021	0	2000	8/24/2016	Final	9/16/2021															0	0	0	
B1600227	Oakland, CA 94607 2, OAKLAND, CA	Fee Zone 2	6	4,500.00	Capital Improvements Impact Fee Affordable Housing Impact Fee - Issuance	11/18/2020	4/25/2021	4500	0	1/20/2016	Permit Expired	3/4/2019															0	0	0	
B1600247	Oakland, CA 94607 2, OAKLAND, CA	Fee Zone 2	11	97,625.00	Affordable Housing Impact Fee - At Issuance	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019															0	0	0	
B1600247	Oakland, CA 94607 2, OAKLAND, CA	Fee Zone 2	11	97,625.00	Final	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019															0	0	0	
B1600247	Oakland, CA 94607 2, OAKLAND, CA	Fee Zone 2	11	97,625.00	Affordable Housing Impact Fee - At Issuance	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019															0	0	0	
B1600247	Oakland, CA 94607 2221 Myrtle ST, #Bldg 1, OAKLAND, CA	Fee Zone 2	11	8,250.00	Capital Improvements Impact Fee	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019															0	0	0	
B1600247	Oakland, CA 94607 2221 Myrtle ST, #Bldg 1, OAKLAND, CA	Fee Zone 2	11	8,250.00	Transportation Impact Fee Affordable Housing Impact Fee - Issuance	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019															0	0	0	
B1600227	Oakland, CA 94607 1, OAKLAND, CA	Fee Zone 2	6	53,250.00	Affordable Housing Impact Fee - At Issuance	11/18/2020	4/25/2021	53250	0	1/20/2016	Permit Expired	3/4/2019															0	0	0	
B1600227	Oakland, CA 94607 1, OAKLAND, CA	Fee Zone 2	6	53,250.00	Final	11/18/2020	4/25/2021	53250	0	1/20/2016	Permit Expired	3/4/2019															0	0	0	
B1600227	Oakland, CA 94607 2241 Myrtle ST, #Bldg #Bldg 3, OAKLAND, CA	Fee Zone 2	6	4,500.00	Transportation Impact Fee Affordable Housing Impact Fee - At Issuance	11/18/2020	4/25/2021	4500	0	1/20/2016	Permit Expired	3/4/2019															0	0	0	
B1600255	Oakland, CA 94607 #Bldg 3, OAKLAND, CA	Fee Zone 2	7	62,125.00	Final	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019															0	0	0	
B1600255	Oakland, CA 94607 #Bldg 3, OAKLAND, CA	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 UNITS	AMOUNT - Fee	DESCRIPTION	DATE ASSESSED	DATE INVOICED	AMOUNT DUE#	AMOUNT PAID#	DATE OPENED	RECORD STATUS	RECORD STATUS DATE	Extremely Low-Existing	Extremely Low-New	Extremely Low-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B1600255	#Bldg 3, OAKLAND, CA 94607	Fee Zone 2	7	5,250.00	Capital Improvements Impact Fee	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019																0	0	0
B1600255	181 Uptown Circle, 4, OAKLAND, CA 94607	Fee Zone 2	7	5,250.00	Transportation Impact Fee - Affordable Housing Impact Fee - At Final	11/18/2020		0	0	1/21/2016	Permit Expired	3/4/2019																0	0	0
B1600259	4, OAKLAND, CA 94607	Fee Zone 2	9	79,875.00	Affordable Housing Impact Fee - Issuance	11/18/2020		0	0	1/22/2016	Permit Expired	3/4/2019																0	0	0
B1600259	4, OAKLAND, CA 94607	Fee Zone 2	9	79,875.00	Affordable Housing Impact Fee - 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 Impact Fee	11/18/2020		0	0	1/22/2016	Permit Expired	3/4/2019																0	0	0
B1600259	2260 Filbert ST, #Bldg 951 24th ST, #Bldg 7, OAKLAND, CA 94607	Fee Zone 2	9	6,750.00	Transportation Impact Fee	11/18/2020		0	0	1/22/2016	Permit Expired	3/4/2019																0	0	0
B1600282	#Bldg 9, OAKLAND, CA 94607	Fee Zone 2	10	15,374.00	Capital Improvements Impact Fee	11/18/2020		0	0	1/22/2016	Reinstated	8/6/2021																0	0	0
B1600285	94607	Fee Zone 2	8	6,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - At Final	11/18/2020		0	0	1/22/2016	Permit Expired	3/4/2020																0	0	0
B1600287	#Bldg 11, OAKLAND, CA 94607	Fee Zone 2	9	79,875.00	Affordable Housing Impact Fee - Issuance	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	9	79,875.00	Affordable Housing Impact Fee - Issuance	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	9	6,750.00	Capital Improvements Impact Fee	11/18/2020		0	0	1/22/2016	Permit Expired	3/4/2019																0	0	0
B1600287	164 Uptown Circle, 8, OAKLAND, CA 94608	Fee Zone 2	9	6,750.00	Transportation Impact Fee - Affordable Housing Impact Fee - At Final	11/18/2020		0	0	1/22/2016	Permit Expired	3/4/2019																0	0	0
RB1604039	94608	Fee Zone 2	2	14,250.00	Final	11/18/2020	8/19/2021	0	14250	8/24/2016	Final	9/16/2021																0	0	0
RB1604039	8, OAKLAND, CA 94608	Fee Zone 2	2	14,250.00	Affordable Housing Impact Fee - Issuance	11/18/2020	8/19/2021	0	14250	8/24/2016	Final	9/16/2021																0	0	0
RB1604039	1096 53RD ST, #Bldg 1431 JEFFERSON ST,	Fee Zone 2	2	2,000.00	Transportation Impact Fee	11/18/2020	8/19/2021	0	2000	8/24/2016	Final	9/16/2021																0	0	0
B1900478	Oakland, CA 94606	Fee Zone 1	0	74,803.40	Capital Improvements Impact Fee	11/19/2020		0	0	1/31/2019	Permit Expired	7/10/2021																0	0	0
B1900478	1431 JEFFERSON ST, 2040 SOLANO WY,	Fee Zone 1	0	427,448.00	Transportation Impact Fee	11/19/2020		0	0	1/31/2019	Permit Expired	7/10/2021																0	0	0
B1905785	Oakland, CA 94606 9900 BROADWAY TR,	Fee Zone 2	8	5,250.00	Capital Improvements 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 Impact Fee - Affordable Housing Impact Fee - Issuance	11/19/2020		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	Transportation Impact Fee - Affordable Housing Impact Fee - At Final	11/19/2020		0	0	5/10/2016	Permit Expired	10/16/2021																0	0	0
B1602129	OAKLAND, CA 94610 433 BURK ST,	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 433 BURK ST,	Fee Zone 1	20	9,000.00	Capital Improvements 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 Fee	11/19/2020		0	0	5/10/2016	Permit Expired	10/16/2021																0	0	0
B2003365	2344 WEBSTER ST,	Fee Zone 1	0	667.50	Transportation Impact Fee	11/20/2020	11/20/2020	0	667.5	11/20/2020	Inspection Final	10/12/2021																0	0	0
B2003365	2344 WEBSTER ST, Oakland, CA 94612 868 20TH ST,	Fee Zone 1	0	445.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - At Final	11/20/2020	11/20/2020	0	445	11/20/2020	Inspection Final	10/12/2021																0	0	0
RBC2002218	Oakland, CA 94607 868 20TH ST,	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	Oakland, CA 94607 868 20TH ST,	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, 868 20TH ST,	Fee Zone 2	1	1,000.00	Transportation Impact Fee	11/23/2020	11/24/2020	0	1000	8/26/2020	Inspection Final	9/3/2021													0	1		0	0	0
RBC2002218	Oakland, CA 94607 6570 GIRVIN DR,	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	11/23/2020	11/24/2020	0	3000	8/26/2020	Inspection Final	9/3/2021													0	1		0	0	0
RBC2003383	OAKLAND, CA 6570 GIRVIN DR,	Fee Zone 1	1	11,500.00	Issuance	11/24/2020	11/24/2020	0	11500	11/24/2020	On Hold	6/21/2021													0	1	0	0	0	0
RBC2003383	OAKLAND, CA 6570 GIRVIN DR,	Fee Zone 1	1	11,500.00	Final	11/24/2020	1/17/2021	11500	0	11/24/2020	On Hold	6/21/2021													0	1	0	0	0	0
RBC2003383	6570 GIRVIN DR, 6570 GIRVIN DR,	Fee Zone 1	1	1,000.00	Transportation Impact Fee	11/24/2020	11/24/2020	0	1000	11/24/2020	On Hold	6/21/2021													0	1	0	0	0	0
RBC2003383	OAKLAND, CA 2862 82ND AVE,	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - At Final	11/24/2020	11/24/2020	0	4000	11/24/2020	On Hold	6/21/2021													0	1	0	0	0	0
RBC2002797	Oakland, CA 94605 2862 82ND AVE,	Fee Zone 3	0	4,000.00	Final	12/1/2020	12/2/2020	4000	0	10/11/2020	Permit Issued	7/16/2021																0	0	0
RBC2002797	Oakland, CA 94605 2862 82ND AVE,	Fee Zone 3	0	4,000.00	Issuance	12/1/2020	12/2/2020	0	4000	10/11/2020	Permit Issued	7/16/2021																0	0	0
RBC2002797	2862 82ND AVE, 2862 82ND AVE,	Fee Zone 3	0	1,000.00	Transportation Impact Fee	12/1/2020	12/2/2020	0	1000	10/11/2020	Permit Issued	7/16/2021																0	0	0
RBC2002797	Oakland, CA 94605 BLVD, #BLDG 4,	Fee Zone 3	0	1,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	12/1/2020	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	Final	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 9887 MACARTHUR BLVD, #BLDG 4,	Fee Zone 3	9	36,000.00	Final	12/2/2020	12/9/2020	36000	0	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	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 Impact Fee - Affordable Housing Impact Fee - At Final	12/2/2020	12/9/2020	0	9000	12/2/2020	Permit Inactive	11/5/2021													0	9		0	0	0
B2003447	Oakland, CA 94605	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 UNITS	AMOUNT - Fee	DESCRIPTION	DATE ASSESSED	DATE INVOICED	AMOUNT DUE#	AMOUNT PAID#	DATE OPENED	RECORD STATUS	RECORD STATUS DATE	Extremly Low-Existing	Extremly Low-New	Extremly ow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B2003447	BLVD, #BLDG 3, Oakland, CA 94605	Fee Zone 3	8	32,000.00	Affordable Housing Impact Fee - Issuance	12/2/2020	12/9/2020	0	32000	12/2/2020	Permit Inactive	11/5/2021													0	8		0	0	0
B2003447	9877 MACARTHUR BLVD, #BLDG 3, Oakland, CA 94605	Fee Zone 3	8	8,000.00	Transportation Impact Fee	12/2/2020	12/9/2020	0	8000	12/2/2020	Permit Inactive	11/5/2021													0	8		0	0	0
B2003447	BLVD, #BLDG 3, Oakland, CA 94605	Fee Zone 3	8	8,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	12/2/2020	12/9/2020	0	8000	12/2/2020	Permit Inactive	11/5/2021													0	8		0	0	0
B2003446	BLVD, #BLDG 2, Oakland, CA 94605	Fee Zone 3	6	24,000.00	Affordable Housing Impact Fee - Issuance	12/2/2020	12/9/2020	0	24000	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003446	BLVD, #BLDG 2, Oakland, CA 94605	Fee Zone 3	6	24,000.00	Affordable Housing Impact Fee - At Final	12/2/2020	12/9/2020	24000	0	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003446	9883 MACARTHUR BLVD, #BLDG 2, Oakland, CA 94605	Fee Zone 3	6	6,000.00	Transportation Impact Fee	12/2/2020	12/9/2020	0	6000	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003446	BLVD, #BLDG 2, Oakland, CA 94605	Fee Zone 3	6	6,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - At Final	12/2/2020	12/9/2020	0	6000	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003445	BLVD, #BLDG 1, Oakland, CA 94605	Fee Zone 3	6	24,000.00	Affordable Housing Impact Fee - Final	12/2/2020	12/7/2020	24000	0	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003445	BLVD, #BLDG 1, Oakland, CA 94605	Fee Zone 3	6	24,000.00	Affordable Housing Impact Fee - Issuance	12/2/2020	12/7/2020	0	24000	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003445	9873 MACARTHUR BLVD, #BLDG 1, Oakland, CA 94605	Fee Zone 3	6	6,000.00	Transportation Impact Fee	12/2/2020	12/7/2020	0	6000	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
B2003445	BLVD, #BLDG 1, Oakland, CA 94605	Fee Zone 3	6	6,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	12/2/2020	12/7/2020	0	6000	12/2/2020	Permit Issued	5/6/2021													0	6		0	0	0
RB1703178	1327 63RD AVE, Oakland, CA 94621	Fee Zone 3	1	4,212.00	Affordable Housing Impact Fee - Issuance	12/2/2020		0	0	7/17/2017	Reinstated	10/27/2021																0	0	0
RB1703178	1327 63RD AVE, Oakland, CA 94621	Fee Zone 3	1	4,212.00	Affordable Housing Impact Fee - At Final	12/2/2020		0	0	7/17/2017	Reinstated	10/27/2021																0	0	0
B1502802	7817 OAKPORT ST, RD, Oakland, CA	Fee Zone 3	0	1,027.60	Transportation Impact Fee - Affordable Housing Impact Fee - Issuance	12/3/2020	12/3/2020	0	1027.6	7/2/2015	Inspection Final	3/11/2021																0	0	0
RBC2003489	94618 RD, Oakland, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	12/6/2020	12/14/2020	0	11500	12/6/2020	Permit Issued	3/10/2021													0	1		0	0	0
RBC2003489	94618 RD, Oakland, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	12/6/2020	12/14/2020	0	11500	12/6/2020	Permit Issued	3/10/2021													0	1		0	0	0
RBC2003489	6143 CONTRA COSTA RD, Oakland, CA	Fee Zone 1	1	1,000.00	Transportation Impact Fee	12/6/2020	12/14/2020	0	1000	12/6/2020	Permit Issued	3/10/2021													0	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 Final	12/6/2020	12/14/2020	0	4000	12/6/2020	Permit Issued	3/10/2021													0	1		0	0	0
RBC2003507	94602 BLVD, Oakland, CA	Fee Zone 1	2	11,500.00	Affordable Housing Impact Fee - Final	12/7/2020	12/7/2020	0	11500	12/7/2020	Permit Issued	9/16/2021													0	1		0	0	0
RBC2003507	94602 BLVD, Oakland, CA	Fee Zone 1	2	11,500.00	Issuance	12/7/2020	12/7/2020	0	11500	12/7/2020	Permit Issued	9/16/2021													0	1		0	0	0
RBC2003507	3035 MONTEREY BLVD, Oakland, CA	Fee Zone 1	2	1,000.00	Transportation Impact Fee	12/7/2020	12/7/2020	0	1000	12/7/2020	Permit Issued	9/16/2021													0	1		0	0	0
RBC2003507	94602 BLVD, Oakland, CA	Fee Zone 1	2	4,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	12/7/2020	12/7/2020	0	4000	12/7/2020	Permit Issued	9/16/2021													0	1		0	0	0
RB1601459	5915 Balboa DR, OAKLAND, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	12/8/2020	7/14/2021	0	11500	4/5/2016	Final	8/12/2021																0	0	0
RB1601459	5915 Balboa DR, OAKLAND, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	12/8/2020	7/14/2021	0	11500	4/5/2016	Final	8/12/2021																0	0	0
RB1601459	5915 Balboa DR, OAKLAND, CA	Fee Zone 1	1	1,000.00	Transportation Impact Fee	12/8/2020	7/14/2021	0	1000	4/5/2016	Final	8/12/2021																0	0	0
RB1601459	5915 Balboa DR, OAKLAND, CA	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - At Final	12/8/2020	7/14/2021	0	4000	4/5/2016	Final	8/12/2021																0	0	0
B1701888	1717 WEBSTER ST, Oakland, CA 94612	Fee Zone 1	250	687,500.00	Affordable Housing Impact Fee - At Final	12/8/2020	12/17/2020	0	687500	5/4/2017	Inspection Final	2/18/2021																0	0	0
B2003572	3651 FOOTHILL BLVD, Oakland, CA 94601	Fee Zone 3	15	11,250.00	Transportation Impact Fee	12/10/2020		0	0	12/10/2020	Application Inactive	6/11/2021													0	12		0	0	0
B2003572	3651 FOOTHILL BLVD, Oakland, CA 94601	Fee Zone 3	15	3,750.00	Capital Improvements Impact Fee - Affordable Housing Impact Fee - Issuance	12/10/2020		0	0	12/10/2020	Application Inactive	6/11/2021													0	12		0	0	0
B2003572	3651 FOOTHILL BLVD, Oakland, CA 94601	Fee Zone 3	15	45,000.00	Affordable Housing Impact Fee - Issuance	12/10/2020		0	0	12/10/2020	Application Inactive	6/11/2021													0	12		0	0	0
B2003572	3651 FOOTHILL BLVD, Oakland, CA 94601	Fee Zone 3	15	45,000.00	Affordable Housing Impact Fee - At Final	12/10/2020		0	0	12/10/2020	Application Inactive	6/11/2021													0	12		0	0	0
RBC2003607	2913 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Issuance	12/13/2020	12/13/2020	8250	0	12/13/2020	On Hold	7/16/2021																0	0	0
RBC2003607	2913 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - At Final	12/13/2020	12/13/2020	8250	0	12/13/2020	On Hold	7/16/2021																0	0	0
RBC2003607	2913 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	1,000.00	Transportation Impact Fee	12/13/2020	12/13/2020	1000	0	12/13/2020	On Hold	7/16/2021																0	0	0
RBC2003607	2913 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	12/13/2020	12/13/2020	3000	0	12/13/2020	On Hold	7/16/2021																0	0	0
RBC2003333	2911 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	12/13/2020	12/13/2020	3000	0	11/18/2020	On Hold	7/16/2021													0	1		0	0	0
RBC2003333	2911 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	1,000.00	Transportation Impact Fee	12/13/2020	12/13/2020	1000	0	11/18/2020	On Hold	7/16/2021													0	1		0	0	0
RBC2003333	2911 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Issuance	12/13/2020	12/13/2020	8250	0	11/18/2020	On Hold	7/16/2021													0	1		0	0	0
RBC2003333	2911 MAGNOLIA ST, Oakland, CA 94608	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - At Final	12/13/2020	12/13/2020	8250	0	11/18/2020	On Hold	7/16/2021													0	1		0	0	0
RB1800663	500 23RD AVE, Oakland, CA 94606	Fee Zone 3	4	4,500.00	Affordable Housing Impact Fee - Issuance	12/15/2020	12/16/2020	0	4500	2/9/2018	Reinstated	8/25/2021																0	0	0
RB1801798	4519 HOWE ST, Oakland, CA 94611	Fee Zone 1	1	250.00	Affordable Housing Impact Fee - At Final	12/15/2020	12/15/2020	0	250	4/18/2018	Final	9/14/2020													0	1		0	0	0
RB1801798	4519 HOWE ST, 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	Final	9/14/2020													0	1		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 DATE	ExtremlyL ow-Existing	Extremly Low-New	Extremly ow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
RB1604036	5, OAKLAND, CA 94608	Fee Zone 2	2	14,250.00	Affordable Housing Impact Fee - At Final	1/7/2021	8/19/2021	0	14250	8/24/2016	Final	8/30/2021																0	0	0
RB1604036	5, OAKLAND, CA 94608	Fee Zone 2	2	14,250.00	Affordable Housing Impact Fee - Issuance	1/7/2021	8/18/2021	0	14250	8/24/2016	Final	8/30/2021																0	0	0
RB1604036	1094 53RD ST, #Bldg	Fee Zone 2	2	2,000.00	Transportation Impact Fee	1/7/2021	8/18/2021	0	2000	8/24/2016	Final	8/30/2021																0	0	0
B2100106	823 6TH AVE, OAKLAND, CA	Fee Zone 2	3	21,375.00	Affordable Housing Impact Fee - At Final	1/7/2021	1/7/2021	0	21375	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100106	823 6TH AVE, OAKLAND, CA	Fee Zone 2	3	21,375.00	Affordable Housing Impact Fee - Issuance	1/7/2021	1/7/2021	0	21375	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100106	823 6TH AVE, 823 6TH AVE,	Fee Zone 2	3	3,000.00	Transportation Impact Fee	1/7/2021	1/7/2021	0	3000	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100106	823 6TH AVE, OAKLAND, CA	Fee Zone 2	3	6,000.00	Capital Improvements Impact Fee	1/7/2021	1/7/2021	0	6000	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100107	825 6TH AVE, BLDG 3, Oakland, CA 94606	Fee Zone 2	3	21,375.00	Affordable Housing Impact Fee - Issuance	1/7/2021	1/7/2021	0	21375	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100107	825 6TH AVE, BLDG 3, Oakland, CA 94606	Fee Zone 2	3	21,375.00	Affordable Housing Impact Fee - At Final	1/7/2021	1/7/2021	0	21375	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100107	825 6TH AVE, BLDG 3, 825 6TH AVE, BLDG 3,	Fee Zone 2	3	3,000.00	Transportation Impact Fee	1/7/2021	1/7/2021	0	3000	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100107	825 6TH AVE, BLDG 3, Oakland, CA 94606	Fee Zone 2	3	6,000.00	Capital Improvements Impact Fee	1/7/2021	1/7/2021	0	6000	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100108	827 6TH AVE, 827 6TH AVE,	Fee Zone 2	6	42,750.00	Affordable Housing Impact Fee - At Final	1/7/2021	1/7/2021	0	42750	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100108	827 6TH AVE, OAKLAND, CA	Fee Zone 2	6	42,750.00	Affordable Housing Impact Fee - Issuance	1/7/2021	1/7/2021	0	42750	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100108	827 6TH AVE, 827 6TH AVE,	Fee Zone 2	6	6,000.00	Transportation Impact Fee	1/7/2021	1/7/2021	0	6000	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
B2100108	827 6TH AVE, OAKLAND, CA	Fee Zone 2	6	12,000.00	Capital Improvements Impact Fee	1/7/2021	1/7/2021	0	12000	1/7/2021	Permit Issued	7/19/2021												0	15	0	0	0	0	0
RBC2003192	90 VICENTE RD, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	1/8/2021	1/23/2021	11500	0	11/6/2020	Permit Issued	8/3/2021															0	0	0	0
RBC2003192	90 VICENTE RD, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	1/8/2021	1/8/2021	0	11500	11/6/2020	Permit Issued	8/3/2021															0	0	0	0
RBC2003192	90 VICENTE RD, 90 VICENTE RD,	Fee Zone 1	1	1,000.00	Transportation Impact Fee	1/8/2021	1/8/2021	0	1000	11/6/2020	Permit Issued	8/3/2021															0	0	0	0
RBC2003192	90 VICENTE RD, Oakland, CA 94603	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	1/8/2021	1/8/2021	0	4000	11/6/2020	Permit Issued	8/3/2021															0	0	0	0
B1901911	1888 M L KING JR WY, Oakland, CA 94607	Fee Zone 1	88	1,023,000.00	Affordable Housing Impact Fee - At Final	1/13/2021		0	0	4/26/2019	Permit Issued	8/19/2020												0	79		0	0	0	0
B1901911	1888 M L KING JR WY, Oakland, CA 94607	Fee Zone 1	88	1,023,000.00	Affordable Housing Impact Fee - Issuance	1/13/2021		0	0	4/26/2019	Permit Issued	8/19/2020												0	79		0	0	0	0
RBC1904662	832 60TH ST, OAKLAND, CA	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - At Final	1/15/2021	1/15/2021	8250	0	10/15/2019	Permit Inactive	7/17/2021															0	0	0	0
RBC2002812	4391 BRIAR CLIFF RD, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	1/15/2021	2/16/2021	11500	0	10/11/2020	Permit Issued	2/16/2021												0	1	0	0	0	0	0
B2100214	330 41ST ST, Oakland, CA 94609	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	1/15/2021		0	0	1/14/2021	Application Inactive	7/15/2021															0	0	0	0
B2100214	330 41ST ST, Oakland, CA 94609	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	1/15/2021		0	0	1/14/2021	Application Inactive	7/15/2021															0	0	0	0
B2100214	330 41ST ST, Oakland, CA 94609	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	1/15/2021		0	0	1/14/2021	Application Inactive	7/15/2021															0	0	0	0
B2100214	330 41ST ST, Oakland, 201 BROADWAY,	Fee Zone 1	1	1,000.00	Transportation Impact Fee	1/15/2021		0	0	1/14/2021	Application Inactive	7/15/2021															0	0	0	0
B1603020	201 BROADWAY, Oakland, CA 94607	Fee Zone 1	48	276,000.00	Affordable Housing Impact Fee - Issuance	1/18/2021	6/14/2021	276000	0	6/27/2016	Permit Expired	11/10/2021												0	48		0	0	0	0
RBC2001549	3280 HELEN ST, Oakland, CA 94608	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - At Final	1/19/2021	7/28/2021	8250	0	6/11/2020	Inspection Final	7/28/2021												0	1		0	0	0	0
RBC2001549	3280 HELEN ST, Oakland, CA 94608	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Issuance	1/19/2021	7/28/2021	8250	0	6/11/2020	Inspection Final	7/28/2021												0	1		0	0	0	0
RBC2001549	3280 HELEN ST, 3280 HELEN ST,	Fee Zone 2	1	1,000.00	Transportation Impact Fee	1/19/2021	7/28/2021	1000	0	6/11/2020	Inspection Final	7/28/2021												0	1		0	0	0	0
RBC2001549	3280 HELEN ST, Oakland, CA 94608	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	1/19/2021	7/28/2021	3000	0	6/11/2020	Inspection Final	7/28/2021												0	1		0	0	0	0
B2100325	335 3RD ST, Oakland, 335 3RD ST, Oakland,	Fee Zone 1	38	28,500.00	Transportation Impact Fee	1/21/2021	1/21/2021	28500	0	1/21/2021	On Hold	8/21/2021				0	3							0	35		0	3	0	0
B2100325	335 3RD ST, Oakland, CA 94607	Fee Zone 1	38	43,750.00	Capital Improvements Impact Fee	1/21/2021	1/21/2021	43750	0	1/21/2021	On Hold	8/21/2021				0	3							0	35		0	3	0	0
B2100385	2701 HIGH ST, 3559 COOLIDGE AVE,	Fee Zone 3	3	2,250.00	Transportation Impact Fee	1/25/2021	1/25/2021	0	2250	1/25/2021	On Hold	10/23/2021															0	0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 94602	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	1/25/2021	1/25/2021	11500	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0
RBC2100397	3559 COOLIDGE AVE, 3559 COOLIDGE AVE,	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	1/25/2021	2/16/2021	11500	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 94602	Fee Zone 1	1	1,000.00	Transportation Impact Fee	1/25/2021	1/25/2021	1000	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0
RBC2100397	3559 COOLIDGE AVE, Oakland, CA 94602	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	1/25/2021	1/25/2021	4000	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0
RBC2100398	3569 COOLIDGE AVE, Oakland, CA 94602	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	1/25/2021	2/16/2021	11500	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0
RBC2100398	3569 COOLIDGE AVE, Oakland, CA 94602	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	1/25/2021	1/25/2021	11500	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0
RBC2100398	3569 COOLIDGE AVE, 3569 COOLIDGE AVE,	Fee Zone 1	1	1,000.00	Transportation Impact Fee	1/25/2021	1/25/2021	1000	0	1/25/2021	Application Inactive	7/26/2021															0	0	0	0

[illegible]

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 DATE	Extremely Low-Existing	Extremely Low-New	Extremely Low-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
RB1602905	1427 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - Issuance	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/15/2021																0	0	0
RB1602905	1427 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - At Final	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/15/2021																0	0	0
RB1602905	1427 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	750.00	Transportation Impact Fee	2/9/2021	2/9/2021	0	750	6/20/2016	Final	2/15/2021																0	0	0
RB1602905	1427 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	500.00	Capital Improvements Impact Fee	2/9/2021	2/9/2021	0	500	6/20/2016	Final	2/15/2021																0	0	0
RB1602906	1429 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - At Final	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/15/2021																0	0	0
RB1602906	1429 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - Issuance	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/15/2021																0	0	0
RB1602906	1429 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	750.00	Transportation Impact Fee	2/9/2021	2/9/2021	0	750	6/20/2016	Final	2/15/2021																0	0	0
RB1602906	1429 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	500.00	Capital Improvements Impact Fee	2/9/2021	2/9/2021	0	500	6/20/2016	Final	2/15/2021																0	0	0
RB1602909	1435 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - At Final	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/23/2021																0	0	0
RB1602909	1435 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - Issuance	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/23/2021																0	0	0
RB1602909	1435 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	750.00	Transportation Impact Fee	2/9/2021	2/9/2021	0	750	6/20/2016	Final	2/23/2021																0	0	0
RB1602909	1435 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	500.00	Capital Improvements Impact Fee	2/9/2021	2/9/2021	0	500	6/20/2016	Final	2/23/2021																0	0	0
RB1602910	1437 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - At Final	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/23/2021																0	0	0
RB1602910	1437 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - Issuance	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/23/2021																0	0	0
RB1602910	1437 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	750.00	Transportation Impact Fee	2/9/2021	2/9/2021	0	750	6/20/2016	Final	2/23/2021																0	0	0
RB1602910	1437 34th ST, OAKLAND, CA 94608	Fee Zone 2	1	500.00	Capital Improvements Impact Fee	2/9/2021	2/9/2021	0	500	6/20/2016	Final	2/23/2021																0	0	0
RB1602911	1439 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - At Final	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/23/2021																0	0	0
RB1602911	1439 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	4,625.00	Affordable Housing Impact Fee - Issuance	2/9/2021	2/9/2021	0	4625	6/20/2016	Final	2/23/2021																0	0	0
RB1602911	1439 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	750.00	Transportation Impact Fee	2/9/2021	2/9/2021	0	750	6/20/2016	Final	2/23/2021																0	0	0
RB1602911	1439 34TH ST, OAKLAND, CA 94608	Fee Zone 2	1	500.00	Capital Improvements Impact Fee	2/9/2021	2/9/2021	0	500	6/20/2016	Final	2/23/2021																0	0	0
RBC2100654	4737 REDDING ST, Oakland, CA 94619	Fee Zone 3	2	4,000.00	Affordable Housing Impact Fee - At Final	2/9/2021	5/17/2021	4000	0	2/9/2021	On Hold	8/21/2021													0	1	0	0	0	0
RBC2100654	4737 REDDING ST, Oakland, CA 94619	Fee Zone 3	2	4,000.00	Affordable Housing Impact Fee - Issuance	2/9/2021	5/17/2021	4000	0	2/9/2021	On Hold	8/21/2021													0	1	0	0	0	0
RBC2100654	4737 REDDING ST, Oakland, CA 94619	Fee Zone 3	2	1,000.00	Transportation Impact Fee	2/9/2021	5/17/2021	1000	0	2/9/2021	On Hold	8/21/2021													0	1	0	0	0	0
RBC2100654	4737 REDDING ST, Oakland, CA 94619	Fee Zone 3	2	1,000.00	Transportation Impact Fee	2/9/2021	5/17/2021	1000	0	2/9/2021	On Hold	8/21/2021													0	1	0	0	0	0
RBC2100802	870 40TH ST, Oakland, CA 94608	Fee Zone 2	1	1,000.00	Capital Improvements Impact Fee	2/18/2021	2/18/2021	0	1000	2/18/2021	Permit Issued	5/29/2021													0	1	0	0	0	0
RBC2100802	870 40TH ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Transportation Impact Fee	2/18/2021	2/18/2021	0	7125	2/18/2021	Permit Issued	5/29/2021													0	1	0	0	0	0
RBC2100802	870 40TH ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Affordable Housing Impact Fee - At Final	2/18/2021	2/23/2021	7125	0	2/18/2021	Permit Issued	5/29/2021													0	1	0	0	0	0
RBC2100802	870 40TH ST, Oakland, CA 94608	Fee Zone 2	1	2,000.00	Capital Improvements Impact Fee	2/18/2021	2/18/2021	0	2000	2/18/2021	Permit Issued	5/29/2021													0	1	0	0	0	0
RB1700302	8349 OUTLOOK AVE, Oakland, CA 94621	Fee Zone 3	1	4,000.00	Affordable Housing Impact Fee - Issuance	2/18/2021		0	0	1/20/2017	Permit Expired	6/23/2021																0	0	0
RB1700302	8349 OUTLOOK AVE, Oakland, CA 94621	Fee Zone 3	1	4,000.00	Affordable Housing Impact Fee - At Final	2/18/2021		0	0	1/20/2017	Permit Expired	6/23/2021																0	0	0
B2100839	2400 FILBERT ST, Oakland, CA 94607	Fee Zone 2	87	65,250.00	Transportation Impact Fee	2/19/2021	2/19/2021	65250	0	2/19/2021	Plan Routing - Completed	10/20/2021							0	12					0	75		0	12	0
B2100839	2400 FILBERT ST, Oakland, CA 94607	Fee Zone 2	87	56,250.00	Capital Improvements Impact Fee	2/19/2021	2/19/2021	56250	0	2/19/2021	Plan Routing - Completed	10/20/2021							0	12					0	75		0	12	0
RB1700302	8349 OUTLOOK AVE, Oakland, CA 94621	Fee Zone 3	1	1,000.00	Capital Improvements Impact Fee	2/25/2021		0	0	1/20/2017	Permit Expired	6/23/2021																0	0	0
RBC2003653	4241 MAPLE AVE, Oakland, CA 94608	Fee Zone 1	2	11,500.00	Affordable Housing Impact Fee - Issuance	2/25/2021	2/25/2021	0	11500	12/15/2020	Reinstated	9/21/2021													0	1		0	0	0
RBC2003653	4241 MAPLE AVE, Oakland, CA 94608	Fee Zone 1	2	11,500.00	Affordable Housing Impact Fee - At Final	2/25/2021	2/25/2021	11500	0	12/15/2020	Reinstated	9/21/2021													0	1		0	0	0
RBC2003653	4241 MAPLE AVE, Oakland, CA 94608	Fee Zone 1	2	1,000.00	Transportation Impact Fee	2/25/2021	2/25/2021	0	1000	12/15/2020	Reinstated	9/21/2021													0	1		0	0	0
RBC2003653	4241 MAPLE AVE, Oakland, CA 94608	Fee Zone 1	2	4,000.00	Capital Improvements Impact Fee	2/25/2021	2/25/2021	0	4000	12/15/2020	Reinstated	9/21/2021													0	1		0	0	0
RB1702930	1744 MANZANITA DR, OAKLAND, CA	Fee Zone 1	1	3,000.00	Affordable Housing Impact Fee - At Final	2/25/2021	7/1/2021	0	3000	6/30/2017	Final	9/28/2021																0	0	0
RB1702930	1744 MANZANITA DR, OAKLAND, CA	Fee Zone 1	1	8,500.00	Affordable Housing Impact Fee - At Final	2/25/2021	7/1/2021	0	8500	6/30/2017	Final	9/28/2021																0	0	0
RB1702930	1744 MANZANITA DR, OAKLAND, CA	Fee Zone 1	1	8,500.00	Affordable Housing Impact Fee - Issuance	2/25/2021	7/1/2021	0	8500	6/30/2017	Final	9/28/2021																0	0	0
RB1702930	1744 MANZANITA DR, OAKLAND, CA	Fee Zone 1	1	2,500.00	Capital Improvements Impact Fee	2/25/2021	7/1/2021	0	2500	6/30/2017	Final	9/28/2021																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 DATE	Extremly Low-Existing	Extremly Low-New	Extremly ow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
RB1705746	6979 ELVERTON DR, OAKLAND, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	3/2/2021		0	0	12/22/2017	Permit Expired	12/22/2019													0	1		0	0	0
RB1705746	6979 ELVERTON DR, OAKLAND, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	3/2/2021		0	0	12/22/2017	Permit Expired	12/22/2019													0	1		0	0	0
RB1705746	6979 ELVERTON DR, OAKLAND, CA	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	3/2/2021		0	0	12/22/2017	Permit Expired	12/22/2019													0	1		0	0	0
RB1705746	6979 ELVERTON DR, ST, Oakland, CA	Fee Zone 1	1	1,000.00	Transportation Impact Fee	3/2/2021		0	0	12/22/2017	Permit Expired	12/22/2019													0	1		0	0	0
RB1505295	94606 ST, Oakland, CA	Fee Zone 1	3	22,000.00	Affordable Housing Impact Fee - Issuance	3/2/2021		0	0	12/10/2015	Reinstated	8/13/2021																0	0	0
RB1505295	94606 ST, Oakland, CA	Fee Zone 1	3	22,000.00	Affordable Housing Impact Fee - At Final	3/2/2021		0	0	12/10/2015	Reinstated	8/13/2021																0	0	0
RB1505295	94606 ST, Oakland, CA	Fee Zone 1	3	1,500.00	Capital Improvements Impact Fee	3/2/2021		0	0	12/10/2015	Reinstated	8/13/2021																0	0	0
RB1505295	624 HILLSBOROUGH	Fee Zone 1	3	1,500.00	Transportation Impact Fee	3/2/2021		0	0	12/10/2015	Reinstated	8/13/2021																0	0	0
RB1606215	6605 OAKWOOD DR, OAKLAND, CA 94611	Fee Zone 1	1	8,500.00	Affordable Housing Impact Fee - Issuance	3/2/2021		0	0	12/28/2016	Reinstated	7/16/2021																0	0	0
RB1606215	6605 OAKWOOD DR, OAKLAND, CA 94611	Fee Zone 1	1	8,500.00	Affordable Housing Impact Fee - At Final	3/2/2021		0	0	12/28/2016	Reinstated	7/16/2021																0	0	0
RB1606215	6605 OAKWOOD DR, OAKLAND, CA 94611	Fee Zone 1	1	2,500.00	Capital Improvements Impact Fee	3/2/2021		0	0	12/28/2016	Reinstated	7/16/2021																0	0	0
RB1802884	1238 72ND AVE, Oakland, CA 94621	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - Issuance	3/6/2021	4/25/2021	2000	0	6/12/2018	Final	7/8/2020													0	1		0	0	0
RB1802884	1238 72ND AVE, Oakland, CA 94621	Fee Zone 3	1	2,000.00	Affordable Housing Impact Fee - At Final	3/6/2021	4/25/2021	2000	0	6/12/2018	Final	7/8/2020													0	1		0	0	0
RBC2101129	7087 SKYLINE BLVD, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	3/9/2021	3/9/2021	11500	0	3/9/2021	On Hold	11/15/2021													0	1		0	0	0
RBC2101129	7087 SKYLINE BLVD, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	3/9/2021	3/9/2021	11500	0	3/9/2021	On Hold	11/15/2021													0	1		0	0	0
RBC2101129	7087 SKYLINE BLVD, Oakland, CA 94603	Fee Zone 1	1	1,000.00	Transportation Impact Fee	3/9/2021	3/9/2021	1000	0	3/9/2021	On Hold	11/15/2021													0	1		0	0	0
RBC2101129	7087 SKYLINE BLVD, Oakland, CA 94603	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	3/9/2021	3/9/2021	4000	0	3/9/2021	On Hold	11/15/2021													0	1		0	0	0
B1905568	Oakland, CA 94601	Fee Zone 3	0	3,694.74	Capital Improvements Impact Fee	3/15/2021	3/29/2021	0	3694.74	12/9/2019	Permit Issued	5/7/2021																0	0	0
B2101251	4001 MACARTHUR BLVD, Oakland, CA 94619	Fee Zone 1	0	525.00	Transportation Impact Fee	3/16/2021	3/16/2021	0	525	3/16/2021	Application Inactive	9/14/2021																0	0	0
B2101251	#8430, Oakland, CA 94621	Fee Zone 1	0	350.00	Capital Improvements Impact Fee	3/16/2021	3/16/2021	0	350	3/16/2021	Application Inactive	9/14/2021																0	0	0
B2100118	94621	Fee Zone 3	0	1,633.50	Capital Improvements Impact Fee	3/16/2021	3/16/2021	0	1633.5	1/8/2021	Permit Issued	9/10/2021																0	0	0
B2100118	8400 EDGEWATER DR, 2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	0	2,450.25	Transportation Impact Fee	3/16/2021	3/16/2021	0	2450.25	1/8/2021	Permit Issued	9/10/2021																0	0	0
B2003824	2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	1	12,000.00	Affordable Housing Impact Fee - At Final	3/18/2021	3/18/2021	0	12000	12/28/2020	Issued	7/15/2021														1				
B2003824	2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	1	12,000.00	Affordable Housing Impact Fee - Issuance	3/18/2021	3/18/2021	0	12000	12/28/2020	Issued	7/15/2021															1			
B2003824	2802 38TH AVE, 2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	1	1,500.00	Transportation Impact Fee	3/18/2021	3/18/2021	0	1500	12/28/2020	Issued	7/15/2021															1			
B2003824	Oakland, CA 94619	Fee Zone 3	1	500.00	Capital Improvements Impact Fee	3/18/2021	3/18/2021	0	500	12/28/2020	Issued	7/15/2021														1				
B2101350	524 41st ST, 524 41st ST, OAKLAND, CA 94609	Fee Zone 1	5	3,000.00	Transportation Impact Fee	3/22/2021	3/22/2021	0	3000	3/22/2021	Reinstated	10/13/2021							0	1					7	4	0	0	1	0
B2101350	OAKLAND, CA 94609	Fee Zone 1	5	5,000.00	Capital Improvements Impact Fee	3/22/2021	3/22/2021	0	5000	3/22/2021	Reinstated	10/13/2021							0	1					7	4	0	0	1	0
RBC1903065	2618 M L KING JR WY, Oakland, CA 94612	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - At Final	3/23/2021	3/23/2021	0	8250	7/9/2019	Inspection Final	11/3/2021																0	0	0
B2101365	6300 International, 6300 International, OAKLAND, CA	Fee Zone 3	0	56.25	Transportation Impact Fee	3/23/2021	3/23/2021	0	56.25	3/23/2021	Issued	7/29/2021																0	0	0
B2101365	605 27TH ST, OAKLAND, CA	Fee Zone 3	0	37.50	Capital Improvements Impact Fee	3/23/2021	3/23/2021	0	37.5	3/23/2021	Issued	7/29/2021																0	0	0
B1903066	Affordable Housing Impact Fee - At Final	Fee Zone 2	4	7,125.00		3/24/2021	3/24/2021	0	7125	7/9/2019	Inspection Final	10/1/2021																0	0	0
B1704682	Oakland, CA 94606	Fee Zone 3	0	29,595.20	Capital Improvements Impact Fee	3/25/2021		0	0	10/11/2017	Reinstated	9/21/2021																0	0	0
B1801975	BLDG BLDG B, Oakland, CA 94621	Fee Zone 3	0	8,323.60	Capital Improvements Impact Fee	3/25/2021		0	0	4/26/2018	Permit Expired	8/4/2021																0	0	0
B2101441	5302 SAN PABLO AVE, OAKLAND, CA	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	3/26/2021	3/26/2021	0	7125	3/26/2021	Inspection Final	8/26/2021																0	0	0
B2101441	5302 SAN PABLO AVE, OAKLAND, CA	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	3/26/2021	3/26/2021	0	7125	3/26/2021	Inspection Final	8/26/2021																0	0	0
B2101441	5302 SAN PABLO AVE, 5302 SAN PABLO AVE, OAKLAND, CA	Fee Zone 2	0	1,000.00	Transportation Impact Fee	3/26/2021	3/26/2021	0	1000	3/26/2021	Inspection Final	8/26/2021																0	0	0
B2101441	5302 SAN PABLO AVE, 6034 THORNHILL DR, Oakland, CA 94611	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	3/26/2021	3/26/2021	0	2000	3/26/2021	Inspection Final	8/26/2021																0	0	0
RB1604180	Affordable Housing Impact Fee - Issuance	Fee Zone 1	1	11,500.00		3/27/2021		0	0	8/29/2016	Reinstated	7/6/2021																0	0	0
B2101462	#A, B & C, OAKLAND, CA 94608	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	3/29/2021	3/29/2021	0	7125	3/29/2021	Inspection Final	8/9/2021																0	0	0
B2101462	#A, B & C, OAKLAND, CA 94608	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	3/29/2021	4/6/2021	0	7125	3/29/2021	Inspection Final	8/9/2021																0	0	0
B2101462	5304 SAN PABLO AVE, Fee Zone 2		0	1,000.00	Transportation Impact Fee	3/29/2021	3/29/2021	0	1000	3/29/2021	Inspection Final	8/9/2021																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 DATE	ExtremlyL ow-Existing	Extremly Low-New	Extremly ow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
B2101462	#A, B & C, OAKLAND, CA 94608	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	3/29/2021	3/29/2021	0	2000	3/29/2021	Inspection Final	8/9/2021																0	0	0
B2101467	5310 SAN PABLO AVE, Oakland, CA 94608	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	3/29/2021	3/29/2021	0	7125	3/29/2021	Inspection Final	9/1/2021																0	0	0
B2101467	5310 SAN PABLO AVE, Oakland, CA 94608	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	3/29/2021	4/6/2021	0	7125	3/29/2021	Inspection Final	9/1/2021																0	0	0
B2101467	5310 SAN PABLO AVE, Oakland, CA 94608	Fee Zone 2	0	1,000.00	Transportation Impact Fee	3/29/2021	3/29/2021	0	1000	3/29/2021	Inspection Final	9/1/2021																0	0	0
B2101467	5310 SAN PABLO AVE, Oakland, CA 94608	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	3/29/2021	3/29/2021	0	2000	3/29/2021	Inspection Final	9/1/2021																0	0	0
B1905568	4356 COLISEUM WY, Oakland, CA 94601	Fee Zone 3	0	123,679.08	Job Impact Fee - Housing - 2nd Installment - 50%	3/29/2021	5/7/2021	123679.08	0	12/9/2019	Permit Issued	5/7/2021																0	0	0
B1905568	4356 COLISEUM WY, Oakland, CA 94601	Fee Zone 3	0	61,839.54	Job Impact Fee - Housing - 1st Installment - 25%	3/29/2021	3/29/2021	0	61839.54	12/9/2019	Permit Issued	5/7/2021																0	0	0
B1905568	4356 COLISEUM WY, DR, OAKLAND, CA	Fee Zone 3	0	43,105.30	Transportation Impact Fee	3/29/2021	3/29/2021	0	43105.3	12/9/2019	Permit Issued	5/7/2021																0	0	0
RB1602164	94705 DR, OAKLAND, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	3/30/2021	3/30/2021	0	11500	5/11/2016	Final	6/3/2021																0	0	0
RB1602164	94705 DR, OAKLAND, CA	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	3/30/2021	3/30/2021	0	11500	5/11/2016	Final	6/3/2021																0	0	0
RB1602164	1550 GRAND VIEW 1234 10TH ST,	Fee Zone 1	1	1,000.00	Transportation Impact Fee	3/30/2021	3/30/2021	0	1000	5/11/2016	Final	6/3/2021																0	0	0
RBC2101532	Oakland, CA 94606	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Final	4/1/2021	4/6/2021	8250	0	4/1/2021	Application Inactive	9/30/2021													0	1	0	0	0	0
RBC2101532	Oakland, CA 94606	Fee Zone 2	1	8,250.00	Issuance	4/1/2021	4/2/2021	8250	0	4/1/2021	Application Inactive	9/30/2021													0	1	0	0	0	0
RBC2101532	1234 10TH ST, 1234 10TH ST,	Fee Zone 2	1	1,000.00	Transportation Impact Fee	4/1/2021	4/2/2021	1000	0	4/1/2021	Application Inactive	9/30/2021													0	1	0	0	0	0
RBC2101532	1234 10TH ST, Oakland, CA 94606	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	4/1/2021	4/2/2021	3000	0	4/1/2021	Application Inactive	9/30/2021													0	1	0	0	0	0
B1604032	532 UNION ST, OAKLAND, CA 94607	Fee Zone 2	110	508,750.00	Affordable Housing Impact Fee - Final	4/2/2021	4/2/2021	0	508750	8/23/2016	Permit Expired	9/7/2021																0	0	0
B2101572	491 BELLEVUE AVE, Oakland, CA 94610	Fee Zone 1	5	44,375.00	Affordable Housing Impact Fee - Issuance	4/5/2021	4/5/2021	44375	0	4/5/2021	Application Inactive	10/4/2021																		
B2101572	491 BELLEVUE AVE, Oakland, CA 94610	Fee Zone 1	5	44,375.00	Affordable Housing Impact Fee - At Final	4/5/2021	4/5/2021	44375	0	4/5/2021	Application Inactive	10/4/2021																		
B2101572	491 BELLEVUE AVE, Oakland, CA 94610	Fee Zone 1	5	3,750.00	Transportation Impact Fee	4/5/2021	4/5/2021	3750	0	4/5/2021	Application Inactive	10/4/2021																		
B2101572	491 BELLEVUE AVE, Oakland, CA 94610	Fee Zone 1	5	3,750.00	Capital Improvements Impact Fee	4/5/2021	4/5/2021	3750	0	4/5/2021	Application Inactive	10/4/2021																		
RBC2101613	6979 ELVERTON DR, Oakland, CA 94611	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	4/13/2021	4/19/2021	0	11500	4/6/2021	Permit Issued	7/2/2021													0	1	0	0	0	0
RBC2101613	6979 ELVERTON DR, Oakland, CA 94611	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	4/13/2021	4/19/2021	11500	0	4/6/2021	Permit Issued	7/2/2021													0	1	0	0	0	0
RBC2101613	6979 ELVERTON DR, Oakland, CA 94611	Fee Zone 1	1	1,000.00	Transportation Impact Fee	4/13/2021	4/19/2021	0	1000	4/6/2021	Permit Issued	7/2/2021													0	1	0	0	0	0
RBC2101613	6979 ELVERTON DR, Oakland, CA 94611	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	4/13/2021	4/19/2021	0	4000	4/6/2021	Permit Issued	7/2/2021													0	1	0	0	0	0
B2101800	550 27TH ST, Oakland, CA 94612	Fee Zone 1	40	440,000.00	Affordable Housing Impact Fee - Final	4/18/2021	5/6/2021	440000	0	4/18/2021	Application Inactive	10/17/2021																0	0	0
B2101800	550 27TH ST, Oakland, CA 94612	Fee Zone 1	40	440,000.00	Affordable Housing Impact Fee - Issuance	4/18/2021	5/6/2021	440000	0	4/18/2021	Application Inactive	10/17/2021																0	0	0
B2101800	550 27TH ST, Oakland, CA 94612	Fee Zone 1	40	31,948.50	Transportation Impact Fee	4/18/2021	5/6/2021	31948.5	0	4/18/2021	Application Inactive	10/17/2021																0	0	0
B2101800	550 27TH ST, Oakland, CA 94612	Fee Zone 1	40	30,000.00	Capital Improvements Impact Fee	4/18/2021	5/6/2021	30000	0	4/18/2021	Application Inactive	10/17/2021																0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	Fee Zone 1	2	11,500.00	Affordable Housing Impact Fee - At Final	4/19/2021	7/20/2021	11500	0	4/19/2021	Application Inactive	10/18/2021													0	1	0	0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	Fee Zone 1	2	11,500.00	Issuance	4/19/2021	4/19/2021	11500	0	4/19/2021	Application Inactive	10/18/2021													0	1	0	0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	Fee Zone 1	2	1,000.00	Transportation Impact Fee	4/19/2021	4/19/2021	1000	0	4/19/2021	Application Inactive	10/18/2021													0	1	0	0	0	0
RBC2101808	13526 CAMPUS DR, Oakland, CA 94605	Fee Zone 1	2	4,000.00	Capital Improvements Impact Fee	4/19/2021	4/19/2021	4000	0	4/19/2021	Application Inactive	10/18/2021													0	1	0	0	0	0
RB1803160	444 GRAVATT DR, Oakland, CA 94603	Fee Zone 1	1	5,250.00	Affordable Housing Impact Fee - Issuance	4/20/2021	4/20/2021	0	5250	6/26/2018	Permit Issued	5/13/2021													0	1	0	0	0	0
RB1803160	444 GRAVATT DR, Oakland, CA 94603	Fee Zone 1	1	5,250.00	Affordable Housing Impact Fee - At Final	4/20/2021	4/20/2021	5250	0	6/26/2018	Permit Issued	5/13/2021													0	1	0	0	0	0
RB1803160	444 GRAVATT DR, Oakland, CA 94603	Fee Zone 1	1	2,000.00	Capital Improvements Impact Fee	4/20/2021	4/20/2021	0	2000	6/26/2018	Permit Issued	5/13/2021													0	1	0	0	0	0
RB1605650	1724 24TH AVE, 66 SKYWAY LN,	Fee Zone 3	2	710.00	Transportation Impact Fee	4/20/2021	4/20/2021	710	0	11/23/2016	Final	3/31/2017													0	1	0	0	0	0
RBC2101855	Oakland, CA 94608	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	4/20/2021	4/20/2021	0	11500	4/20/2021	On Hold	11/13/2021													0	1	0	0	0	0
RBC2101855	66 SKYWAY LN, Oakland, CA 94608	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	4/20/2021	6/3/2021	0	11500	4/20/2021	On Hold	11/13/2021													0	1	0	0	0	0
RBC2101855	66 SKYWAY LN, Oakland, CA 94608	Fee Zone 1	1	1,000.00	Transportation Impact Fee	4/20/2021	4/20/2021	0	1000	4/20/2021	On Hold	11/13/2021													0	1	0	0	0	0
RBC2101855	66 SKYWAY LN, Oakland, CA 94608	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	4/20/2021	4/20/2021	0	4000	4/20/2021	On Hold	11/13/2021													0	1	0	0	0	0
RBC2101876	71 EDMONT WY, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	4/22/2021	4/22/2021	0	11500	4/22/2021	Application Inactive	10/21/2021													0	1	0	0	0	0
RBC2101876	71 EDMONT WY, Oakland, CA 94603	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - At Final	4/22/2021	4/28/2021	11500	0	4/22/2021	Application Inactive	10/21/2021													0	1	0	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 DATE	Extremely Low-Existing	Extremely Low-New	Extremely Low-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
RBC2101876	71 EDMONT WY, 71 EDMONT WY, Oakland, CA 94603	Fee Zone 1	1	1,000.00	Transportation Impact Fee	4/22/2021	4/22/2021	0	1000	4/22/2021	Application Inactive	10/21/2021													0	1	0	0	0	0
RBC2101876	1510 WEBSTER ST, Oakland, CA 94612	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	4/22/2021	4/22/2021	0	4000	4/22/2021	Application Inactive	10/21/2021													0	1	0	0	0	0
B2101887	1510 WEBSTER ST, Oakland, CA 94612	Fee Zone 1	182	207,500.00	Capital Improvements Impact Fee	4/22/2021	4/26/2021	207500	0	4/22/2021	Application Inactive	10/21/2021																0	0	0
B2101887	1510 WEBSTER ST, 919 STANFORD AVE, Oakland, CA 94612	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	Application Inactive	10/21/2021																0	0	0
B1604824	OAKLAND, CA 919 STANFORD AVE,	Fee Zone 2	7	46,200.00	Issuance	4/23/2021		0	0	10/4/2016	Permit Expired	11/12/2021													0	7		0	0	0
B1604824	OAKLAND, CA 919 STANFORD AVE,	Fee Zone 2	7	62,125.00	Final	4/23/2021		0	0	10/4/2016	Permit Expired	11/12/2021													0	7		0	0	0
B1604824	OAKLAND, CA	Fee Zone 2	7	3,500.00	Capital Improvements Impact Fee	4/25/2021	4/25/2021	0	3500	10/4/2016	Permit Expired	11/12/2021													0	7		0	0	0
RB1604037	1094 53RD ST, #Bldg 6, OAKLAND, CA	Fee Zone 2	2	2,000.00	Transportation Impact Fee	4/25/2021	8/18/2021	0	2000	8/24/2016	Final	8/23/2021													0			0	0	0
RB1604037	94608	Fee Zone 2	2	14,250.00	Final	4/25/2021	8/18/2021	0	14250	8/24/2016	Final	8/23/2021													0			0	0	0
RB1604037	6, OAKLAND, CA	Fee Zone 2	2	14,250.00	Issuance	4/25/2021	8/18/2021	0	14250	8/24/2016	Final	8/23/2021													0			0	0	0
RB1604037	94608	Fee Zone 2	2	2,000.00	Capital Improvements Impact Fee	4/25/2021	8/18/2021	0	2000	8/24/2016	Final	8/23/2021													0			0	0	0
RB1800460	712 TYLER ST, Oakland, CA 94603	Fee Zone 3	1	999.00	Capital Improvements Impact Fee	4/25/2021	4/25/2021	999	0	1/29/2018	Permit Expired	5/20/2021																0	0	0
B2101887	1510 WEBSTER ST, Oakland, CA 94619	Fee Zone 1	182	136,500.00	Transportation Impact Fee	4/26/2021	4/26/2021	136500	0	4/22/2021	Application Inactive	10/21/2021																0	0	0
B2101887	1510 WEBSTER ST, 2802 38TH AVE, Oakland, CA 94619	Fee Zone 1	182	9,380.00	Transportation Impact Fee - Affordable Housing Impact Fee -	4/26/2021	4/26/2021	9380	0	4/22/2021	Application Inactive	10/21/2021																0	0	0
B2003824	2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	1	(6,000.00)	Issuance	4/27/2021	4/27/2021	0	-6000	12/28/2020	Issued	7/15/2021													1					
B2003824	2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	1	(6,000.00)	Final	4/27/2021	4/27/2021	0	-6000	12/28/2020	Issued	7/15/2021													1					
B2003824	2802 38TH AVE, 2802 38TH AVE, Oakland, CA 94619	Fee Zone 3	1	(750.00)	Transportation Impact Fee	4/27/2021	4/27/2021	0	-750	12/28/2020	Issued	7/15/2021													1					
B2003824	1668 17TH ST, Oakland, CA 94619	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	Issued	7/15/2021													1					
B1802722	Oakland, CA 94607	Fee Zone 2	7	49,875.00	Issuance	4/28/2021		0	0	6/4/2018	Permit Expired	7/30/2021																0	0	0
B1802722	1668 17TH ST, Oakland, CA 94607	Fee Zone 2	7	49,875.00	Final	4/28/2021		0	0	6/4/2018	Permit Expired	7/30/2021																0	0	0
B1802722	1668 17TH ST, Oakland, CA 94607	Fee Zone 2	7	7,000.00	Capital Improvements Impact Fee	4/28/2021		0	0	6/4/2018	Permit Expired	7/30/2021																0	0	0
B1802722	1668 17TH ST, 1675 18TH ST, Oakland, CA 94607	Fee Zone 2	7	7,000.00	Transportation Impact Fee - Affordable Housing Impact Fee -	4/28/2021		0	0	6/4/2018	Permit Expired	7/30/2021																0	0	0
B1802718	1675 18TH ST, Oakland, CA 94607	Fee Zone 2	8	57,000.00	Issuance	4/29/2021		0	0	6/4/2018	Permit Expired	10/9/2021																0	0	0
B1802718	1675 18TH ST, Oakland, CA 94607	Fee Zone 2	8	57,000.00	Final	4/29/2021		0	0	6/4/2018	Permit Expired	10/9/2021																0	0	0
B1802718	1675 18TH ST, Oakland, CA 94607	Fee Zone 2	8	8,000.00	Capital Improvements Impact Fee	4/29/2021		0	0	6/4/2018	Permit Expired	10/9/2021																0	0	0
B1802718	1675 18TH ST, 1653 18TH ST, Oakland, CA 94607	Fee Zone 2	8	8,000.00	Transportation Impact Fee - Affordable Housing Impact Fee -	4/29/2021		0	0	6/4/2018	Permit Expired	10/9/2021																0	0	0
B1802719	1653 18TH ST, Oakland, CA 94607	Fee Zone 2	11	78,375.00	Issuance	4/29/2021		0	0	6/4/2018	Reinstated	10/29/2021																0	0	0
B1802719	1653 18TH ST, Oakland, CA 94607	Fee Zone 2	11	78,375.00	Final	4/29/2021		0	0	6/4/2018	Reinstated	10/29/2021																0	0	0
B1802719	1653 18TH ST, Oakland, CA 94607	Fee Zone 2	11	11,000.00	Capital Improvements Impact Fee	4/29/2021		0	0	6/4/2018	Reinstated	10/29/2021																0	0	0
B1802719	1653 18TH ST, 1758 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	11	11,000.00	Transportation Impact Fee - Affordable Housing Impact Fee - At	4/29/2021		0	0	6/4/2018	Reinstated	10/29/2021																0	0	0
B1802724	1758 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	28,500.00	Final	4/29/2021		0	0	6/4/2018	Permit Expired	8/2/2021																0	0	0
B1802724	1758 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	28,500.00	Issuance	4/29/2021		0	0	6/4/2018	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	Permit Expired	8/2/2021																0	0	0
B1802724	1750 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	4,000.00	Transportation Impact Fee - Affordable Housing Impact Fee - At	4/29/2021		0	0	6/4/2018	Permit Expired	8/2/2021																0	0	0
B1802725	1750 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	28,500.00	Final	4/29/2021		0	0	6/4/2018	Permit Expired	8/2/2021																0	0	0
B1802725	1750 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	28,500.00	Issuance	4/29/2021		0	0	6/4/2018	Permit Expired	8/2/2021																0	0	0
B1802725	1750 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	4,000.00	Capital Improvements Impact Fee	4/29/2021		0	0	6/4/2018	Permit Expired	8/2/2021																0	0	0
B1802725	1750 BOXCAR CIR, Oakland, CA 94607	Fee Zone 2	4	4,000.00	Transportation Impact Fee	4/29/2021		0	0	6/4/2018	Permit Expired	8/2/2021																0	0	0
B2003810	11880 SKYLINE BLVD, 6411 THORNDALE DR, OAKLAND, CA	Fee Zone 1	20	2,244.00	Transportation Impact Fee - Affordable Housing Impact Fee - At	4/29/2021	4/29/2021	2244	0	12/28/2020	Final Check - On Hold	11/13/2021													0			0	0	0
RB1600749	5900 SHATTUCK AVE, Oakland, CA 94609	Fee Zone 1	1	11,500.00	Final	5/4/2021		0	0	2/22/2016	Permit Expired	12/16/2019													0	1		0	0	0
B1901133	5900 SHATTUCK AVE, Oakland, CA 94609	Fee Zone 1	8	88,000.00	Final	5/4/2021	5/10/2021	88000	0	3/12/2019	Application Inactive	9/22/2021																0	0	0
B1901133	5900 SHATTUCK AVE, Oakland, CA 94609	Fee Zone 1	8	88,000.00	Issuance	5/4/2021	5/4/2021	88000	0	3/12/2019	Application Inactive	9/22/2021																0	0	0
B1901133	5900 SHATTUCK AVE, Oakland, CA 94609	Fee Zone 1	8	6,000.00	Transportation Impact Fee	5/4/2021		6000	0	3/12/2019	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 DATE	Extremely Low-Existing	Extremely Low-New	Extremely Low-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-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	Reinstated	7/6/2021																0	0	0			
RBC1901730	6721 SNAKE RD, 1100 77TH AVE, Oakland, CA 94621	Fee Zone 1	1	1,000.00	Transportation Impact Fee - Housing - 1st Installment - 25%	6/7/2021		0	0	4/16/2019	Reinstated	7/6/2021																0	0	0			
B1904983	1100 77TH AVE, Oakland, CA 94621	Fee Zone 3	0	57,266.88	Capital Improvements Impact Fee	6/14/2021	6/14/2021	0	57266.88	10/31/2019	Application Inactive	11/1/2021																0	0	0			
B1904983	1100 77TH AVE, Oakland, CA 94621	Fee Zone 3	0	38,825.00	Transportation Impact Fee	6/14/2021	6/14/2021	0	38825	10/31/2019	Application Inactive	11/1/2021																0	0	0			
B1904983	1100 77TH AVE, Oakland, CA 94621	Fee Zone 3	0	21,353.75	Job Impact Fee - Housing - 2nd Installment - 50%	6/14/2021	6/14/2021	0	21353.75	10/31/2019	Application Inactive	11/1/2021																0	0	0			
B1904983	1100 77TH AVE, Oakland, CA 94621	Fee Zone 3	0	114,533.75	Job Impact Fee - Housing - 3rd Installment 25%	6/14/2021		0	0	10/31/2019	Application Inactive	11/1/2021																0	0	0			
B1904983	3209 LOUISE ST, Oakland, CA 94621	Fee Zone 3	0	57,266.88	Affordable Housing Impact Fee - Issuance	6/14/2021		0	0	10/31/2019	Application Inactive	11/1/2021																0	0	0			
B1803238	OAKLAND, CA 94608 669 24TH ST,	Fee Zone 2	1	4,625.00	Capital Improvements Impact Fee	6/15/2021	6/15/2021	0	4625	6/29/2018	Final	10/11/2021																0	0	0			
B1704532	Oakland, CA 94612 669 24TH ST,	Fee Zone 2	13	3,250.00	Affordable Housing Impact Fee - Issuance	6/15/2021		0	0	10/3/2017	Permit Expired	7/1/2021																0	0	0			
B1704532	Oakland, CA 94612 4400 M L KING JR WY,	Fee Zone 2	13	55,250.00	Affordable Housing Impact Fee - At Final	6/15/2021		0	0	10/3/2017	Permit Expired	7/1/2021																0	0	0			
B2102751	Oakland, CA 94609 4400 M L KING JR WY,	Fee Zone 2	57	505,875.00	Capital Improvements Impact Fee	6/17/2021	8/9/2021	505875	0	6/17/2021	On Hold	10/18/2021																0	0	0			
B2102751	Oakland, CA 94609 4400 M L KING JR WY,	Fee Zone 2	57	505,875.00	Affordable Housing Impact Fee - Issuance	6/17/2021	8/9/2021	505875	0	6/17/2021	On Hold	10/18/2021																0	0	0			
B2102751	Oakland, CA 94609 4400 M L KING JR WY,	Fee Zone 2	57	42,750.00	Transportation Impact Fee	6/17/2021	7/19/2021	42750	0	6/17/2021	On Hold	10/18/2021																0	0	0			
B2102751	Oakland, CA 94609 BLVD, UNIT A&B,	Fee Zone 2	57	42,750.00	Capital Improvements Impact Fee	6/17/2021	7/19/2021	42750	0	6/17/2021	On Hold	10/18/2021																0	0	0			
RBC2102788	Oakland, CA 94610 BLVD, UNIT A&B,	Fee Zone 1	2	22,000.00	Affordable Housing Impact Fee - At Final	6/21/2021	6/29/2021	22000	0	6/21/2021	Plan Review In Progress	9/22/2021																0	0	0			
RBC2102788	Oakland, CA 94610 BLVD, UNIT A&B,	Fee Zone 1	2	22,000.00	Affordable Housing Impact Fee - Issuance	6/21/2021	6/29/2021	22000	0	6/21/2021	Plan 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	Plan Review In Progress	9/22/2021																0	0	0			
RBC2102788	Oakland, CA 94610 878 20TH ST,	Fee Zone 1	2	2,500.00	Capital Improvements Impact Fee	6/21/2021	6/29/2021	2500	0	6/21/2021	Plan Review In Progress	9/22/2021																0	0	0			
RB1702965	Oakland, CA 94607 878 20TH ST,	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Final	6/22/2021		0	0	7/3/2017	Permit Expired	8/20/2020																0	0	0			
RB1702965	Oakland, CA 94607 878 20TH ST,	Fee Zone 2	1	8,250.00	Affordable Housing Impact Fee - Issuance	6/22/2021		0	0	7/3/2017	Permit Expired	8/20/2020																0	0	0			
RB1702965	Oakland, CA 94607 1028 APGAR ST,	Fee Zone 2	1	3,000.00	Capital Improvements Impact Fee	6/22/2021		0	0	7/3/2017	Permit Expired	8/20/2020																0	0	0			
RBC2102849	Oakland, CA 94608 1028 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	6/24/2021	6/24/2021	7125	0	6/24/2021	Plan Routing - Completed	10/20/2021													1	1	-1	0	0	0			
RBC2102849	Oakland, CA 94608 1028 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	6/24/2021	8/26/2021	7125	0	6/24/2021	Plan Routing - Completed	10/20/2021																1	1	-1	0	0	0
RBC2102849	Oakland, CA 94608 1028 APGAR ST,	Fee Zone 2	0	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	Plan Routing - Completed	10/20/2021																1	1	-1	0	0	0
RBC2102849	Oakland, CA 94608 1032 APGAR ST,	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	6/24/2021	6/24/2021	2000	0	6/24/2021	Plan Routing - Completed	10/20/2021																1	1	-1	0	0	0
RBC2102850	Oakland, CA 94608 1032 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	6/24/2021	8/26/2021	7125	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102850	Oakland, CA 94608 1032 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102850	Oakland, CA 94608 1032 APGAR ST,	Fee Zone 2	0	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102850	Oakland, CA 94608 1032 APGAR ST,	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	6/24/2021	6/24/2021	2000	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102850	Oakland, CA 94608 1034 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	6/24/2021	8/26/2021	7125	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102851	Oakland, CA 94608 1034 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102851	Oakland, CA 94608 1034 APGAR ST,	Fee Zone 2	0	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102851	Oakland, CA 94608 1034 APGAR ST,	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	6/24/2021	6/24/2021	2000	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102852	Oakland, CA 94608 3849 WEST ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold	11/8/2021																0	0	0	0	0	
RBC2102852	Oakland, CA 94608 3849 WEST ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	6/24/2021	7/7/2021	7125	0	6/24/2021	On Hold	11/8/2021																0	0	0	0	0	
RBC2102852	Oakland, CA 94608 3849 WEST ST,	Fee Zone 2	0	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold	11/8/2021																0	0	0	0	0	
RBC2102852	Oakland, CA 94608 1036 APGAR ST,	Fee Zone 2	0	2,000.00	Capital Improvements Impact Fee	6/24/2021	6/24/2021	2000	0	6/24/2021	On Hold	11/8/2021																0	0	0	0	0	
RBC2102853	Oakland, CA 94608 1036 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - At Final	6/24/2021	8/26/2021	7125	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102853	Oakland, CA 94608 1036 APGAR ST,	Fee Zone 2	0	7,125.00	Affordable Housing Impact Fee - Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	0	0	0
RBC2102853	Oakland, CA 94608 1036 APGAR ST,	Fee Zone 2	0	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold - Fee Due	6/24/2021																1	1	-1	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 DATE	ExtremlyLow-Existing	ExtremlyLow-New	ExtremlyLow-Demo	VeryLow-Existing	VeryLow-New	VeryLow-Demo	Low-Existing	Low-New	Low-Demo	Moderate-Existing	Moderate-New	Moderate-Demo	MarketRate-Existing	MarketRate-New	MarketRate-Demo	ASIT-TAU-Existing	ASIT-TAU-New	ASIT-TAU-Demo
RBC2102853	1036 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	On Hold - Fee Due	6/24/2021													1	1	-1	0	0	0
RBC2102854	3847 WEST ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Final	6/24/2021	7/7/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102854	3847 WEST ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102854	3847 WEST ST, Oakland, CA 94608	Fee Zone 2	1	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102854	3845 WEST 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	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102855	3845 WEST ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102855	3845 WEST ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Affordable Housing Impact Fee - At	6/24/2021	7/7/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102855	3845 WEST 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	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102856	800 APGAR ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102856	800 APGAR ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Affordable Housing Impact Fee - At	6/24/2021	7/7/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102856	800 APGAR ST, Oakland, CA 94608	Fee Zone 2	1	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold	11/8/2021													0	6	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	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102857	804 APGAR ST, Oakland, CA 94608	Fee Zone 2	0	7,125.00	Final	6/24/2021	7/7/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102857	804 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	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102857	804 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	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102857	804 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	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102858	802 APGAR ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Issuance	6/24/2021	6/24/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102858	802 APGAR ST, Oakland, CA 94608	Fee Zone 2	1	7,125.00	Affordable Housing Impact Fee - At	6/24/2021	7/7/2021	7125	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102858	802 APGAR ST, Oakland, CA 94608	Fee Zone 2	1	1,000.00	Transportation Impact Fee	6/24/2021	6/24/2021	1000	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102858	802 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	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	Fee Zone 1	1	11,500.00	Affordable Housing Impact Fee - Issuance	6/28/2021	7/19/2021	11500	0	6/28/2021	On Hold - Fee Due	7/19/2021													0	1		0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	Fee Zone 1	1	11,500.00	Final	6/28/2021		0	0	6/28/2021	On Hold - Fee Due	7/19/2021													0	1		0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	Fee Zone 1	1	1,000.00	Transportation Impact Fee	6/28/2021	7/19/2021	1000	0	6/28/2021	On Hold - Fee Due	7/19/2021													0	1		0	0	0
RBC2102898	3500 BRUNELL DR, Oakland, CA 94608	Fee Zone 1	1	4,000.00	Capital Improvements Impact Fee	6/28/2021	7/19/2021	4000	0	6/28/2021	On Hold - Fee Due	7/19/2021													0	1		0	0	0
RBC2102855	3845 WEST ST, BLVD, UNIT A&B, Oakland, CA 94610	Fee Zone 2	1	1,000.00	Transportation Impact Fee	6/28/2021	6/28/2021	1000	0	6/24/2021	On Hold	11/8/2021													0	6	0	0	0	0
RBC2102908	BLVD, UNIT A&B, Oakland, CA 94610	Fee Zone 1	1	11,000.00	Affordable Housing Impact Fee - Issuance	6/29/2021	6/29/2021	11000	0	6/29/2021	Plan Review In Progress	9/22/2021													1	3		0	0	0
RBC2102908	BLVD, UNIT A&B, Oakland, CA 94610	Fee Zone 1	1	11,000.00	Affordable Housing Impact Fee - At	6/29/2021	6/29/2021	10750	250	6/29/2021	Plan Review In Progress	9/22/2021													1	3		0	0	0
RBC2102908	BLVD, UNIT A&B, Oakland, CA 94610	Fee Zone 1	1	750.00	Transportation Impact Fee	6/29/2021	6/29/2021	0	750	6/29/2021	Plan Review In Progress	9/22/2021													1	3		0	0	0
RBC2102908	BLVD, UNIT A&B, Oakland, CA 94610	Fee Zone 1	1	1,250.00	Capital Improvements Impact Fee	6/29/2021	6/29/2021	0	1250	6/29/2021	Plan Review In Progress	9/22/2021													1	3		0	0	0
B2102920	1666 7TH ST, Oakland, CA 94607	Fee Zone 2	79	1.00	Capital Improvements Impact Fee	6/30/2021	6/30/2021	0	1	6/30/2021	Plan Review In Progress	8/30/2021														1				
B2102920	1666 7TH ST, Oakland, CA 94607	Fee Zone 2	79	59,250.00	Transportation Impact Fee	6/30/2021	6/30/2021	59250	0	6/30/2021	Plan Review In Progress	8/30/2021														1				
B2102932	6345 COLISEUM WY, Oakland, CA 94621	Fee Zone 3	0	63,043.00	Capital Improvements Impact Fee	6/30/2021	7/1/2021	63043	0	6/30/2021	On Hold	11/7/2021																		
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	Plan Review In Progress	8/30/2021														1				

ATTACHMENT F - Projects That Built Low-Income Housing In-Lieu of Impact Fees														
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	0	0	On Site
B1702585	Zone 1	Embark Apartments	2126 M L KING JR WY	\$ 10,000,000.00	Providing Affordable Units for Rent	62	0	62	0	0	61	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	0	0	On Site
B1704384	Zone 2	Camino 23	1245 23RD AVE	\$ 5,850,000.00	Providing Affordable Units for Rent	37	0	37	0	0	27	9	1	On Site
B1801277	Zone 3	Oakland Internation Seniors	1428 105TH AVE	\$ 16,250,000.00	Providing All affordable units for Seniors	324	3	324	0	288	33	0	0	On Site
B1803053	Zone 1	500 Grand LLC	500 GRAND AVE	\$ 12,000,000.00	Affordable Units Part of Density Bonus	40	38	2	0	0	2	0	0	On Site
B1803116	Zone 1		3300 BROADWAY	\$ 10,800,000.00	Affordable Units Part of Density Bonus	45	41	4	0	4	0	0	0	On Site
B1803283	Zone 3		8024 RUDSDALE ST	\$ 1,728,000.00	Portion of Units Affordable	15	13	2	TBD	TBD	TBD	TBD	TBD	On Site
B1803555	Zone 1	Village Glen	1433 WEBSTER ST	\$ 11,613,249.00	Affordable Units Part of Density Bonus	168	161	7	0	0	7	0	0	On Site
B1803759	Zone 2		3268 SAN PABLO AVE	\$ 6,585,000.00	Providing All affordable units for Seniors	51	0	51	0	0	37	13	1	On Site
B1804090	Zone 1	One Piedmont	240 W MACARTHUR BLVD	\$ 14,397,000.00	Density Bonus	57	54	3	0	0	3	0	0	On Site
B1900469	Zone 2	Aurora Apartments	657 W MACARTHUR BLVD	\$ 20,810,996.00	Providing Affordable Units for Rent	44	0	44	0	0	0	43	1	On Site
B1901281	Zone 1	1414 MLK	1414 M L KING JR WY	\$ 3,800,000.00	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	0	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	0	1	On Site
B1901911	Zone 1		1888 M L KING JR WY	\$ 7,190,000.00	Affordable Units Part of Density Bonus	88	79	9	9	0	0	0	0	On Site
RB1702964	Zone 2	Hello Housing Pilot	1488 3RD ST	\$ 348,867.00	Providing Affordable Units for Purchase	1	0	1	1	0	0	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	0	0	0	On site
RB1801670	Zone 2	Hello Housing Pilot	873 ATHENS AVE	\$ 383,162.40	Providing Affordable Units for Purchase	1	0	1	1	0	0	0	0	On site
RB1803423	Zone 2	Hello Housing Pilot	1071 32ND ST	\$ 352,112.00	Providing Affordable Units for Purchase	1	0	1	1	0	0	0	0	On site
RBC1800629	Zone 3	Hello Housing Pilot	1063 87TH AVE	\$ 269,000.00	Providing Affordable Units for Purchase	1	0	1	1	0	0	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	On Site
B2001212	Zone 3	Frutivale Transit Village - F	3511 E 12TH ST	\$ 45,000,000.00	Providing Affordable Units for Rent	181	0	181	0	104	29	46	2	On Site
B1905785	Zone 2	2040 Solano Way	2040 SOLANO WAY	\$ 539,500.00	Affordable Units Part of Density Bonus	8	7	1	1	0	0	0	0	On Site
B2101350	Zone 1		524 41st ST	\$ 35,000.00	Affordable Units Part of Density Bonus	5	4	0	0	1	0	0	0	On Site
B2003777	Zone 2	The Inn at Temescal	3720 TELEGRAPH AVE	\$ 584,000.00	Providing Affordable Units for Rent	22	0	21	0	0	0	21	1	On Site
B1905853	Zone 3		7964 HILLSIDE ST	\$ 775,400.00	Affordable Units Part of Density Bonus	12	11	1	1	0	0	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	52	1	On Site
RBC1800628	Zone 3	Hello Housing Pilot	9114 B ST	\$ 290,000.00	Providing Affordable Units for Purchase	1	0	1	1	0	0	0	0	On Site
B1903353	Zone 1	Nova Apartments	445 30TH STREET	\$24,478,568.00	Providing Affordable Units for Rent	57	0	57	0	0	0	56	1	On Site
TOTAL						2025	895	1132						