



City Planning Department
Impact Fee Fiscal Year Summary

SAN PASQUAL VALLEY
FUND #400103 - Established 3/13/96
As of June 30, 2025

TOTAL REVENUES (Including Interest): **\$91,687**

City Project No.	DIF Plan #	Projects Approved by Council	Project Status	Funds Expended	Funds Budgeted
B19125		Citywide Street Lights 1950	-	0	39,922
B-23099		20100 San Pasqual Rd SD Replacement			
		Administration (<i>Fund inception to present</i>)	-	43,181	43,181
Total Expended/Budgeted				\$43,181	\$83,103

FUND BALANCE: **\$8,584**

Pending Adjustments

Anticipated Commitments		Amount
B-23099	20100 San Pasqual Rd SD Replacement	\$1,808.03
TOTAL PENDING ADJUSTMENTS:		\$1,808.03

ADJUSTED FUND BALANCE: **\$6,776**

Development Impact Fee Plan

Fiscal Year 1996

<https://www.sandiego.gov/planning/facilities-planning/plans>