



City Planning Department  
Impact Fee Fiscal Year Summary

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

TOTAL REVENUES (Including Interest): **\$92,891**

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	-	0	7,587
		Administration ( <i>Fund inception to present</i> )	-	43,181	43,181
Total Expended/Budgeted				\$43,181	\$90,690

**FUND BALANCE: \$2,201**

Pending Adjustments

	Anticipated Commitments	Amount
B-23099		
		TOTAL PENDING ADJUSTMENTS: \$0.00
		ADJUSTED FUND BALANCE: \$2,201

**Development Impact Fee Plan**

Fiscal Year 1996

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