



**City Planning Department
Impact Fee Fiscal Year Summary**

**SAN PASQUAL VALLEY
FUND #400103 - Established 3/13/96
As of December 31, 2025**

TOTAL REVENUES (Including Interest): **\$93,327**

City Project No.	DIF Plan #	Projects Approved by Council	Project Status	Funds Expended	Funds Budgeted
B19125		Citywide Street Lights 1950	-	39,922	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				<u>\$83,103</u>	<u>\$90,690</u>

FUND BALANCE: \$2,637

Pending Adjustments

Anticipated Commitments

Amount

TOTAL PENDING ADJUSTMENTS: \$0.00

ADJUSTED FUND BALANCE: \$2,637

Development Impact Fee Plan

Fiscal Year 1996

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