

Fleet Rates FY 2025-2026 Charges by Department

Department	Vehicle Org	Object Code	Monthly Cost	Projected Annual Cost
Assessor	1008001	531005	\$ 804.00	\$ 9,648.00
Facilities Management	1015001	531005	\$ 28,899.00	\$ 346,788.00
District Attorney	1020001	531005	\$ 13,670.00	\$ 164,040.00
Public Defender	1021001	531005	\$ 948.00	\$ 11,376.00
Child Support	1022001	531005	\$ 1,084.00	\$ 13,008.00
Sheriff Coroner	1024001	531005	\$ 100,243.00	\$ 1,202,916.00
Sheriff Boat & Waterway	1024002	531005	\$ 948.00	\$ 11,376.00
Sheriff Corrections	1025001	531005	\$ 15,075.00	\$ 180,900.00
Probation Juvenile Hall	1026001	531005	\$ 1,514.00	\$ 18,168.00
Social Services BJM	1027001	531005	\$ 2,250.00	\$ 27,000.00
Probation	1028001	531005	\$ 12,425.00	\$ 149,100.00
Probation IVSIT	1028697	531005	\$ 1,640.00	\$ 19,680.00
Agricultural Commissioner	1031001	531005	\$ 22,042.00	\$ 264,504.00
Animal Control	1034001	531005	\$ 5,440.00	\$ 65,280.00
Planning Building Inspector	1035001	531005	\$ 5,207.00	\$ 62,484.00
Public Administrator	1039001	531005	\$ 3,185.00	\$ 38,220.00
Planning Department	1041001	531005	\$ 516.00	\$ 6,192.00
Public Health	1044001	531005	\$ 5,660.00	\$ 67,920.00
Behavioral Health	1046001	531005	\$ 53,003.00	\$ 636,036.00
Social Services	1047001	531005	\$ 21,055.00	\$ 252,660.00
Cooperative Extension	1055001	531005	\$ 6,802.00	\$ 81,624.00
Parks & Recreation	1063001	531005	\$ 7,276.00	\$ 87,312.00
D.A. Internet Crime Unit	1069001	531005	\$ 474.00	\$ 5,688.00
Sheriff -OFDF	1070001	531005	\$ 310.00	\$ 3,720.00
Environmental Health	1510001	531005	\$ 5,721.00	\$ 68,652.00
IC Workforce Development	1531001	531005	\$ 2,260.00	\$ 27,120.00
Sheriff Glamis Dunes	1539001	531005	\$ 17,862.00	\$ 214,344.00
Sheriff HIDTA / MMT	1563006	531005	\$ 1,319.00	\$ 15,828.00
D.A. Victim Witness	1566001	531005	\$ 1,934.00	\$ 23,208.00
Air Pollution Control District	1596001	531005	\$ 5,051.00	\$ 60,612.00
AAA Brown Bag Program	1603001	531005	\$ 955.00	\$ 11,460.00
AAA IIIC 1 Congte	1603016	531005	\$ 845.00	\$ 10,140.00
AAA IIIC 2 Home	1603019	531005	\$ 3,380.00	\$ 40,560.00
Mosquito Abatement	1607001	531005	\$ 9,887.00	\$ 118,644.00
Sheriff Process Fee	1665001	531005	\$ 1,730.00	\$ 20,760.00
Social Services Pub. Authority	1728001	531005	\$ 235.00	\$ 2,820.00
Sheriff CAL-MNET	1761003	531005	\$ 258.00	\$ 3,096.00
Sheriff Holtville Law Enforcement	1813001	531005	\$ 6,810.00	\$ 81,720.00
Probation Wrap Around Program	1866001	531005	\$ 904.00	\$ 10,848.00
Social Services Family Justice	1928001	531005	\$ 1,440.00	\$ 17,280.00
Probation Pretrial Release	1983001	531005	\$ 516.00	\$ 6,192.00
Sheriff Tobacco Grant	2003001	531005	\$ 516.00	\$ 6,192.00
Airport Imperial	5000001	531005	\$ 1,030.00	\$ 12,360.00
Fleet Services	5200001	531005	\$ 9,624.00	\$ 115,488.00
Centralized Mail	5203001	531005	\$ 444.00	\$ 5,328.00
Probation Youth Offender Block	7390001	531005	\$ 1,032.00	\$ 12,384.00