



**Notice of Hearing on Accounting for  
Cost of Abatement and Cost of Administration;  
Notice of Hearing on Report for  
Amount of Administrative Penalty Due and Owing  
(Tehama County Code Chapters 10.16)**

**DATE OF NOTICE: 6/11/2026**

**Case No. CE-25-136**

Property Owner Name and Last Known Address:  
**Georgina Cardenas  
6 Christopher Alan Lane  
Chico, CA 95828**

Occupant:  
All occupants at this site address

Site Address:  
**8471 Hwy 99W, Gerber**

Assessor's Parcel Number:  
**063-140-009**

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**TO ALL PROPERTY OWNERS, TENANTS, OR OTHERS IN POSSESSION OF THE PREMISES IDENTIFIED AS:  
8471 Hwy 99W, Gerber**

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**YOU ARE HEREBY NOTIFIED** that Exhibit "A," attached hereto and incorporated herein, is a copy of the account and/or report pertaining to the property determined to be a nuisance & found in violation of Chapter 10.16 of the Tehama County Code. The amount is presently due and owing.

**YOU ARE HEREBY NOTIFIED** the Tehama County Board of Supervisors will review the account and/or report.

**FAILURE TO APPEAR AT THE HEARING SCHEDULED ON:**

**DATE: 7/7/2026**

**TIME: 1:30 PM**

**ADDRESS: 727 Oak Street, Red Bluff, CA**

**WILL CONSTITUTE A FAILURE TO EXHAUST ADMINISTRATIVE REMEDIES WITH RESPECT TO THE ADMINISTRATIVE COSTS. THE ENTIRE PENALTY AND INTERESTS MAY BE PROCESSED FOR A PERSONAL CIVIL JUDGEMENT, SEIZURE OF PERSONAL PROPERTY, PAY GARNISHMENT OR COORDINATION WITH FRANCHISE TAX BOARD AND OR INTERNAL REVENUE SERVICE.**

**If you require an interpreter, you are responsible for providing one for yourself**

**NOTICE IS FURTHER GIVEN:**

**Cost of Abatement and Cost of Administration:**

**YOU MAY APPEAR AT SAID DATE AND TIME TO BE HEARD.** The property owner(s) may waive the Hearing on Accounting by paying the cost of abatement and the cost of administration (the "Costs") to the enforcing officer prior to the time set for the Hearing. Unless otherwise expressly stated by the property owner, payment of the Costs prior to said Hearing shall be deemed a waiver of the right thereto and an admission that said accounting is accurate and reasonable.

The Board of Supervisors may authorize a Notice of Abatement Lien to be recorded against the Premises. (Government Code section 25845.) If so, the Costs may be specially assessed and placed upon the County tax roll as an abatement lien against the Premises, or placed on the unsecured roll. The Costs may be paid in full prior to entry of said costs on the tax roll.



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Amount of Administrative Penalty Due and Owing  
(*Tehama County Code Chapters 10.16*)**

NOTICE IS HEREBY GIVEN.

6-11-26

Date of Service of Notice

A handwritten signature in blue ink, consisting of several loops and strokes, is written over a horizontal line.

Tehama County Clerk of the Board of Supervisors

Payments should be directed to: TEHAMA COUNTY ENVIRONMENTAL HEALTH  
CODE ENFORCEMENT DIVISION  
633 Washington Street, Room 36, Red Bluff, CA 96080  
Phone: 530-527-8020 FAX: 530-527-6617

Tehama County Environmental Health Department  
633 Washington Street, Room 36  
Red Bluff, CA 96080  
530-527-8020



# Exhibit "A"

## Code Enforcement Account Invoice

TO : GEORGINA CARDENAS  
6 CHRISTOPHER ALAN DRIVE  
CHICO CA 95928

| Account ID | Date               |
|------------|--------------------|
| 3372       | 03/19/2026         |
| Invoice ID | Invoice Total Due: |
| 14436      | \$25,018.03        |

**PAYMENT DUE IMMEDIATELY**

03/19/2026

*You received this invoice because you were either the property owner, occupant or a person who caused, permitted, suffers or maintained, conducted, or otherwise suffered or allowed the violation to exist.*

APN: 063-140-009

Site Location: 8471 HWY 99W GERBER CA 96035

| Date                            | Amount      |
|---------------------------------|-------------|
| 03/19/2026                      | \$25,018.03 |
| CODE ENFORCEMENT ABATEMENT COST |             |

Cost due for abatement on 2/11/2026

Total Due for This Invoice: \$25,018.03  
Invoice Balance: \$25,018.03

Please make payments to Tehama County Environmental Health Code Enforcement  
633 Washington Street, Room 36, Red Bluff, CA 96080 in the form of a cashier's  
check or money order, no personal checks.

Interest shall accrue on any amounts due from the effective date until the date paid  
pursuant to the laws applicable to civil judgments.

## CODE ENFORCEMENT ITEMIZED STATEMENT

|                                  |         |                      |              |  |
|----------------------------------|---------|----------------------|--------------|--|
| Owner Name:                      |         | Georgina Cardenas    |              |  |
| Site Address:                    |         | 8471 Hwy 99W, Gerber |              |  |
| APN:                             |         | 063-140-009          |              |  |
| CE-25-136                        | Minutes | Pages Copied         |              |  |
| Notice                           | 20      | 3                    |              |  |
| Copies-Notice (3 ea.x 2 pgs ea.) | 5       | 9                    |              |  |
| Mail Preparation                 | 4       | 2                    |              |  |
| Deliver to Post Office/FedEx     | 30      |                      |              |  |
| Warrant Application Preperation  | 30      | 26                   |              |  |
| Warrant Preperation              | 15      | 4                    |              |  |
| Totals                           | 104     | 44                   |              |  |
| Time @ \$.77 per min.            |         |                      | \$80.08      |  |
| Copies @ .25 ea                  |         |                      | \$11.00      |  |
| Post Office/FedEx Postage        |         |                      | \$6.04       |  |
| Total Adminstrative Costs        |         |                      | \$97.12      |  |
|                                  |         |                      |              |  |
| County Employee                  | Hrs.    | Rate                 | Total        |  |
| Code Officer                     | 8       | \$51.80              | 414.40       |  |
| Code Officer                     | 8       | \$41.82              | 334.56       |  |
| DA Officer                       | 5       | \$94.49              | \$472.45     |  |
| DA Officer                       | 3       | \$137.28             | \$411.84     |  |
| DA Officer                       | 2       | \$73.13              | \$146.26     |  |
|                                  |         |                      |              |  |
|                                  |         |                      |              |  |
|                                  |         |                      |              |  |
|                                  |         |                      |              |  |
|                                  |         |                      |              |  |
| Total Code Officer/Deputy Time   |         |                      | \$ 1,779.51  |  |
|                                  |         |                      |              |  |
| Mileage                          | Miles   | Rate                 | Total        |  |
| 5 vehicles @ 40.4 mi. each       | 202     | \$0.70               | \$141.40     |  |
| Total Mileage                    |         |                      | \$ -         |  |
| Total Mileage                    |         |                      | \$ 141.40    |  |
| Vendor Costs                     |         |                      | \$ 23,000.00 |  |
|                                  |         |                      | \$ -         |  |
|                                  |         |                      |              |  |
| Total Abatement Costs            |         |                      | \$25,018.03  |  |
|                                  |         |                      |              |  |
| Administrative Penalty           |         |                      |              |  |
| INVOICE TOTAL                    |         |                      | \$25,018.03  |  |