

TEHAMA COUNTY CODE ENFORCEMENT



633 Washington St., Room 36
Red Bluff, CA. 96080
Phone: (530) 527-8020
FAX: (530) 527-6617

November 15, 2023

Property Owner: Brandon James Anthony
6900 Bell Drive
Granite Bay, CA 95746

Occupant:

Site Address: **Todd Way, Cottonwood**
APN: **007-520-003 & 007-520-004**

Dear Brandon James Anthony,

Enclosed is a copy of your invoice to review. A hearing is scheduled to review the Administrative Penalties and/or Abatement Costs for the Unlawful Marijuana Cultivation violation for the above referenced property.

Penalty Hearing Scheduled:

Date: **12/6/2023**

Time: **8:00 am**

Address: **633 Washington St., 2nd Floor, Dept. 4, Red Bluff, CA**

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

Sincerely,

Margarita Garcia
Code Compliance Coordinator

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



Code Enforcement Account Invoice

TO: BRANDON JAMES ANTHONY

6900 BELL DRIVE
GRANITE BAY, CA 95746

| | |
|------------|------------|
| Account ID | Date |
| AR0003151 | 11/14/2023 |

| | |
|------------|--------------------|
| Invoice ID | Invoice Total Due: |
| IN0011125 | \$ 3,920.34 |

PAYMENT DUE IMMEDIATELY

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: 007-520-003 & 007-520-004

Site Location: TODD WAY COTTONWOOD

| Date | Program/ Element | Description | Amount |
|------|---------------------|-------------|--------|
|------|---------------------|-------------|--------|

Invoice #IN0011125

--- Date of Invoice : 11/14/2023

| | | | |
|--------------------------------------|------|-----------------------------------|-------------|
| 11/14/23 | 8117 | UNLAWFUL MARIJUANA ABATEMENT COST | \$ 3,920.34 |
| Cost due for abatement on 10/19/2023 | | | |

Total Due for This Invoice: \$ 3,920.34

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.

Abatement Costs Accounting Form

| | | | |
|--|------------------------------|---------------|-------------------|
| Owner Name: | Brandon James Anthony | | |
| Site Address: | Todd Way, Cottonwood | | |
| APN: | 007-520-003 & 007-520-004 | | |
| | Minutes | Pages Copied | |
| Notice | 20 | 3 | |
| Copies-Notice (4 ea.x 3pgs ea.) & Final Decision Packet pgs. | 5 | 15 | |
| Mail Preparation | 4 | | |
| Deliver to Post Office/FedEx | 30 | | |
| Warrant Application Preperation | 30 | 32 | |
| Warrant Preperation | 15 | 4 | |
| Warrant Return Preperation | 15 | 4 | |
| Totals | 119 | 58 | |
| Time @ \$.6405 per min. | | | \$76.22 |
| Copies @ .25 ea | | | \$14.50 |
| Post Office/FedEx Postage | | | \$13.85 |
| Total Adminstrative Costs | | | \$104.57 |
| | Hrs. | Costs per hr. | |
| Code Officer-1 at 6.5hrs. | 6.5 | \$35.84 | \$232.96 |
| Code Officer-1 at 6.5hrs. | 6.5 | \$44.45 | \$288.93 |
| DA Officer-1 at 1.5hrs. | 1.5 | \$82.72 | \$124.08 |
| DA Officer-1 at 6.5hrs. | 6.5 | \$36.06 | \$234.39 |
| DA Officer -1 at 1.5hrs | 1.5 | \$81.31 | \$121.97 |
| DA Officer-1 at 4.5hrs. | 4.5 | \$39.75 | \$178.88 |
| DA Officer-1 at 6.5hrs. | 6.5 | \$48.37 | \$314.41 |
| DA Officer-1 at 3hrs. | 3 | \$36.06 | \$108.18 |
| DA Officer-1 at 6.5hrs. | 6.5 | \$71.47 | \$464.56 |
| DA Officer-1 at 4hrs. | 4 | \$56.87 | \$227.48 |
| DA Officer-1 at 4hrs. | 4 | \$59.76 | \$239.04 |
| TCPO-1 at 6.5hrs. | 6.5 | \$57.47 | \$373.56 |
| Total Officer Time | | | \$2,908.41 |
| | | | |
| Mileage | Miles | Rate | Total |
| 9 vehicles @ 26.9 mi. each | 242.1 | \$0.65 | \$157.37 |
| Total Mileage | | | \$157.37 |
| Equipment Costs | | | \$750.00 |
| Landfill Costs | | | \$0.00 |
| Total Abatement Costs | | | \$3,920.34 |
| Administrative Penalty | | | |
| Abatement Costs Only | | | |
| | Total Administrative Penalty | | \$ - |
| INVOICE TOTAL | | | \$3,920.34 |