



TEHAMA COUNTY CODE ENFORCEMENT

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

October 22, 2024

Property Owner: Mario Martinez
PO Box 261
Proberta, CA 96078

Occupant:

Site Address: **23175 Third Street, Proberta**
APN: **037-181-009**

Dear Mario Martinez,

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: **12/4/2024**

Time: **9:00 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,

A handwritten signature in blue ink, appearing to read "Margarita Garcia".

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: MARIO MARTINEZ

PO BOX 261
PROBERTA, CA 96078

Account ID

AR0003293

Date

10/22/2024

Invoice ID

IN0012212

Invoice Total Due:

\$ 2,591.25

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: 037-181-009

Site Location: 23175 THIRD STREET PROBERTA

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

Invoice #IN0012212 --- Date of Invoice : 10/22/2024

10/22/24	8117	UNLAWFUL MARIJUANA ABATEMENT COST	\$ 2,591.25
----------	------	-----------------------------------	-------------

Cost due for abatement on 10/2/2024

Total Due for This Invoice: \$ 2,591.25

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:	Mario Martinez			
Site Address:	23175 Third St., Gerber (Proberta)			
APN:	037-181-009			
	Minutes	Pages Copied		
Notice	20	3		
Copies-Notice (4 ea.x 3pgs ea.) & Final Decision Packet pgs.	5	10		
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	53		
Time @ \$.6405 per min.			\$76.22	
Copies @ .25 ea			\$13.25	
Post Office/FedEx Postage			\$26.35	
Total Adminstrative Costs				\$115.82
	Hrs.	Costs per hr.		
Code Officer-1 at 2hrs.	2	\$40.69	\$81.38	
Code Officer-1 at 2hrs.	2	\$48.40	\$96.80	
DA Officer-1 at 3hrs.	3	\$75.87	\$227.61	
DA Officer -1 at 3hrs	3	\$36.06	\$108.18	
DA Officer-1 at 3hrs.	3	\$48.37	\$145.11	
DA Officer-1 at 3hrs.	3	\$60.63	\$181.89	
DA Officer-1 at 3hrs.	3	\$64.46	\$193.38	
DA Officer-1 at 3hrs.	3	\$66.08	\$198.24	
DA Officer-1 at 3hrs.	3	\$71.47	\$214.41	
TCSO-1 at 3hrs.	3	\$63.86	\$191.58	
TCSO-1 at 3hrs.	3	\$65.26	\$195.78	
TCSO-1 at 3hrs.	3	\$59.76	\$179.28	
TCSO-1 at 3hrs.	3	\$67.57	\$202.71	
TCSO-1 at 3hrs.	3	\$52.56	\$157.68	
Total Officer Time				\$2,374.03
Mileage	Miles	Rate	Total	
10 vehicles @ 15.6 mi. each	156	\$0.65	\$101.40	
Total Mileage				\$101.40
Equipment Costs				\$0.00
Landfill Costs				\$0.00
	Total Abatement Costs			\$2,591.25
Administrative Penalty				
Abatement Costs Only				
	Total Administrative Penalty			\$ -
	INVOICE TOTAL			\$2,591.25