TEHAMA COUNTY CODE ENFORCEMENT



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

FAX: (530) 527-6617

November 12, 2024

Property Owner: Peter & Lois Raap

515 Dougherty Ave. Morgan Hill, CA 95037 Occupant:

Site Address: 18200 Luce-Griswold Rd., Cottonwood

APN: 006-040-037

Dear Peter & Lois Raap,

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,

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

Account ID AR0003304 i kanarakan kan manarakan k

Date 11/12/2024 TOURCESSPERINARIES

Invoice ID IN0012226 Invoice Total Due: \$ 4,381.80 TO CONTROLL OF THE PARTY OF THE

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PAYMENT DUE IMMEDIATELY

TO: PETER RAAP & LOIS RAAP

515 DOUGHERTY AVE. MORGAN HILL, CA 95037

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: 006-040-037 & 006-040-039

Site Location: 18200 LUCE-GRISWOLD COTTONWOOD

	Date	Program/ Element	Description	Amount
Invoice #IN0012226	Date of 11/12/24 Cost due for a	8117	11/12/2024 UNLAWFUL MARIJUANA ABATEMENT COST on 10/16/2024	\$ 4,381.80
			Total Due for This Invoice:	\$ 4,381.80

Owner Name:	Peter & Lois Raap					
Site Address:	18200 Luce-Griswold Rd., Cottonwood					
APN:	006-040-037 & 006-040-039					
	Minutes	Pages Copied	*			
Notice	20	3				
Copies-Notice (4 ea.x 3pgs ea.) &		1				
Final Decision Packet pgs.	5	18				
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	61				
Time @ \$.6405 per min.			\$76.22			
Copies @ .25 ea			\$15.25			
Post Office/FedEx Postage		20	\$16.64			
Total Adminstrative Costs				\$108.11		
1 to the second of the second	Hrs.	Costs per hr.	CONTRACT AND CONTROL HONOR CONTRACTOR AND TOTAL	2015km (1812) 1812 1813 1813 1813 1813 1814 1815 1815 1815 1815 1815 1815 1815		
Code Officer-1 at 1.5hrs.	1.5	\$40.69	\$61.04			
Code Officer-1 at 5.5hrs.	5.5	\$48.40	\$266.20			
DA Officer-1 at 5.5hrs.	5.5	\$66.08	\$363.44			
DA Officer -1 at 5.5hrs	5.5	\$36.06	\$198.33			
DA Officer-1 at 4hrs.	4	\$48.37	\$193.48	i i i i i i i i i i i i i i i i i i i		
DA Officer-1 at 5.5hrs.	5.5	\$60.63	\$333.47			
DA Officer-1 at 5.5hrs.	5.5	\$64.46	\$354.53			
DA Officer-1 at 4.5hrs.	4.5	\$71.47	\$321.62			
TCSO-1 at 3hrs.	3	\$59.76	\$179.28			
TCSO-1 at 3hrs.	3		\$202.71			
TCDPO-1 at 3hrs.	3	\$52.56	\$157.68			
TCDPO-1 at 3hrs.	3	\$64.70	\$194.10			
TCDPO-1 at 3hrs.	3	\$52.56	\$157.68			
TCDPO-1 at 3hrs.	3	\$58.50	\$175.50			
Total Officer Time		Ψ.ΟΟ	V	\$3,159.05		
rotal Officer mine				The Immediate with		
Mileage	Miles	Rate	Total			
11 vehicles @ 51.0 mi. each	561	\$0.65	\$364.65			
Total Mileage				\$364.65		
Equipment Costs				\$750.00		
Landfill Costs				\$ -		
Construction and study of a softening frequential and account of a first contract of the softening of the of th	Total Abatement Costs			\$4,381.80		
Adn	ninistrat	tive Pena	lty			
Abatement Costs Only	A CONTROL OF THE CONT	e among region of the last of the Angelog Williams	CARLO M. T. MELLONINO CONTROL PER ESTA PER ESTA POR ESTA	en vers er einer 12 eine eune er deutsche Versenze zu des Entlichen der Produktion (d. 2005). Le		
	Total A	\$ -				
	\$4,381.80					