

TEHAMA COUNTY CODE ENFORCEMENT



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

August 3, 2023

Property Owner: Jorge Quiroz Torres & Occupant:
David Ramirez Velazquez
935 Walnut Woods Dr., Apt. 3
San Jose, CA 95122

Site Address: **16655 Big Pines Rd., Cottonwood**
APN: **007-420-039**

Dear Jorge Quiroz Torres & David Ramirez Velazquez,

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: **8/30/2023**

Time: **8:00 am**

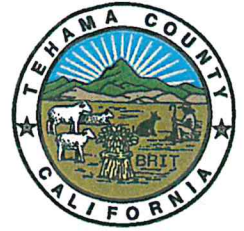
Address: **633 Washington St., 2nd Floor, Dept. 4, Red Bluff, CA**

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: JORGE QUIROZ TORRES &
DAVID RAMIREZ VELAZQUEZ
935 WALNUT WOODS DR., APT 3
SAN JOSE, CA 95122

Account ID	Date
AR0002604	8/2/2023
Invoice ID	Invoice Total Due:
IN0011037	\$ 2,723.90

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: 007-420-039

Site Location: 16655 BIG PINES RD. COTTONWOOD

Date	Program/ Element	Description	Amount
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Invoice #IN0011037

--- Date of Invoice : 8/2/2023

08/02/23	8117	UNLAWFUL MARIJUANA ABATEMENT COST	\$ 2,723.90
Cost due for abatement on 7/13/2023			

Total Due for This Invoice: \$ 2,723.90

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:		Jorge Quiroz Torres & David Ramirez Velazquez		
Site Address:		16655 Big Pines Rd., Cottonwood		
APN:		007-420-039		
	Minutes	Pages Copied		
Notice	20	3		
Copies-Notice (4 ea.x 3pgs ea.) & Final Decision Packet pgs.	5	11		
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	54		
Time @ \$.6405 per min.			\$76.22	
Copies @ .25 ea			\$13.50	
Post Office/FedEx Postage			\$8.35	
Total Adminstrative Costs			\$98.07	
	Hrs.	Costs per hr.		
Code Officer-1 at 2.5hrs.	2.5	39.5	98.75	
Code Officer-1 at 2.5hrs.	2.5	44.44	111.10	
DA Officer-1 at 2.5hrs.	2.5	81.31	203.28	
DA Officer -1 at 1.5hrs	1.5	60.63	90.95	
DA Officer-1 at 2.5hrs.	2.5	65.35	163.38	
DA Officer-1 at 2.5hrs.	2.5	71.74	179.35	
DA Officer-1 at 2.5hrs.	2.5	75.84	189.60	
DA Officer-1 at 2.5hrs.	2.5	64.46	161.15	
TCPO-1 at 2.5hrs.	2.5	57.47	143.68	
TCSO-1 at 2.5hrs.	2.5	75.43	188.58	
TCSO-1 at 1hr.	1	59.96	59.96	
TCSO-1 at 1hr.	1	64.21	64.21	
TCSO-1 at 1hr.	1	61.16	61.16	
TCSO-1 at 2.5hrs.	2.5	54.77	136.93	
Total Officer Time			\$ 1,852.05	
Mileage	Miles	Rate	Total	
12 vehicles @ 35.1 mi. each	421.2	\$ 0.65	\$ 273.78	
Total Mileage			\$ 273.78	
Equipment Costs			\$ 500.00	
Landfill Costs			\$ -	
Total Abatement Costs			\$2,723.90	
Administrative Penalty				
Abatement Costs Only				
			Total Administrative Penalty	\$ -
			INVOICE TOTAL	\$2,723.90