

CHAPTER 57

INSECT SPRAYING SERVICES

57.01 Purpose

57.02 Payment of Bills

57.03 Lien for Nonpayment

57.04 Annual Fee Determination

57.01 PURPOSE. The purpose of this chapter is to establish a method to control the growth of insects for the enhancement of the health and safety of the residents in the City and for the billing and collection of fees for insect spraying services provided by the City.

57.02 PAYMENT OF BILLS. All insect spraying service charges are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.03 of this Code of Ordinances. Utility services may be discontinued in accordance with the provisions contained in Section 92.04 if the combined service account becomes delinquent, and the provisions contained in Section 92.07 relating to lien notices shall also apply in the event of a delinquent account.

57.03 LIEN FOR NONPAYMENT. The owner of the premises served and the occupant thereof and the user of the insect spraying service provided by the City shall be jointly and severally liable for the fees for the insect spraying services provided to the premises being served. Fees and penalties remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified to the County Treasurer for collection in the same manner as property taxes.

57.04 ANNUAL FEE DETERMINATION. The Council shall annually determine the fee to be charged for insect spraying in order to reasonably reflect the anticipated cost, as approved by motion or resolution of the Council.