

1120 SW 5th Ave, Suite 1331
Portland, OR 97204
◆ 503-823-7483
[®] regulatory@portlandoregon.gov

TOWING TOPIC SUBMISSION

| This topic was submitted by: | Devin Edwards |
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| SUBMITTED VIA ONLINE FORM ON: | 01/10/23 10:50 AM |
| ORGANIZATION/AFFILIATION: | SPEED'S TOWING LLC |
| SUBMITTER'S PHONE NUMBER: | +1 (503) 234-5555 |
| SUBMITTER'S EMAIL ADDRESS: | devin@speedstowingpdx.com |
| INDUSTRY AFFECTED: | PPI Tows, Tow Contract, Auto Return Dispatch Process |
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TOPIC OR DESCRIPTION OF ISSUE:

billing and payments between City and Towers

HOW IS THIS IMPACTING THE INDUSTRY?

Having to wait for months or years to get paid by the city is not acceptable

REASON FOR CONSIDERATION OR CHANGE TO THE REGULATIONS?

Towers are required to make payments to the City within 30 days of receiving a bill from the City. Portland is given 45 days from the time "they accept" an invoice from the tow company. Portland can refuse acceptance of a bill and ask that it be rewritten if they don't agree with the bill. The tower is not allowed to refuse acceptance of a bill and penalties can be administered after 30 days

WHAT IS THE PROPOSED SOLUTION?

What ever requirements are made of the tower for payment of City Fees and the like, should be the same requirements the City of Portland has to pay the Tow companies

WAS A FILE/IMAGE UPLOADED WITH THIS SUBMISSION? NO

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