



**JACKMAN – MOOSE RIVER  
FIRE & RESCUE DEPARTMENT**  
P.O. Box 911 - 610 MAIN STREET, JACKMAN, ME 04945  
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INTERLOCAL BOARD OF SELECTMEN MEETING **MINUTES** – June 6, 2019

SELECTMEN PRESENT:

Jackman Selectmen

Benedict Cozzi  
 Alan Duplessis  
 Jayme French  
 C. Charles Lumbert  
 Scott Smith

Moose River Selectmen

Lindy Duval  
 Harald Moore  
 James Smyth

OTHERS PRESENT:

Victoria Forkus, Jackman Town Manager  
 Heidi Dionne, Jackman Administrative Secretary  
 William Jarvis, JMRF&RD Chief

- 1.) Meeting called to order by Town Manager Victoria Forkus at **7:00 pm**.
- 2.) Nominations for Chairman of the Interlocal Board for the meeting:  
Nomination for **Scott Smith** by **C. Charles Lumbert**  
Move that nominations cease by **Lindy Duval**; seconded by **James Smyth**  
Vote for nominations to cease. In favor: **4** Opposed: **0** Abstained: **1 (S. Smith)**  
Vote for **Scott Smith** as chairman. In favor: **4** Opposed: **0** Abstained: **1 (S. Smith)**
- 3.) Review and accept the minutes from January 30, 2019.  
Any changes needed: **None**  
Motion to accept the minutes by **C. Charles Lumbert**; seconded by **Harald Moore**;  
Vote: In favor: **3** Opposed: **0** Abstained: **2 (S. Smith & L. Duval)**
- 4.) At the January 30 meeting, the Board requested that Chief Jarvis send out letters to those people who are not paying their bills for ambulance transport services provided to them, and to advise these people that at a minimum they had to set up a payment plan with JMRF&RD's ambulance billing company, Medical Reimbursement Services (MRS), and if they did not, then their account would be turned over to a collection agency. A copy of the letter sent out is included with this agenda.

Since the first of March, MRS has been sending out the letter for the department. Each letter that is sent out is scanned with a copy emailed to Chief Jarvis.

To date, since the letters started going out in the beginning of March, 21% of the delinquent account money has been paid. The current amount owed is \$8,695.03. The amount owed as of December 31<sup>st</sup> was \$10,983.80.

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- 5.) Because most of the delinquent account holders are still not paying what they owe following the receipt of the letter from the department, at this point there is no other choice but to turn the accounts over to a collection agency.

MRS has provided the names of two collection agencies – Thomas Agency in Portland, and FFR (First Financial Resources) in Massachusetts. MRS recommends FFR because they educate the delinquent account holder on credit and what it can do for you.

Chief Jarvis requested information from both collection agencies. Only FFR responded to the request.

The information provided by FFR is included with this agenda.

## **Board reviewed First Financial Resources, Inc. proposal**

Motion by **C. Charles Lumbert** to contract with **First Financial Resources, Inc.** for collections of the delinquent ambulance service accounts; seconded by **Harald Moore**; vote **All in Favor**.

- 6.) Other Items (if any) - **None**

- 7.) Motion to adjourn at **7:15 pm** by **Harald Moore**; seconded by **Lindy Duval**; vote: **All in Favor**

Respectfully Submitted,



Heidi Dionne  
Administrative Secretary

APPROVED: November 19, 2019  
DATE