STATE OF NEW HAMPSHIRE
Department of Resources and Economic Development
Division of Forests and Lands
Forest Protection
FOREST FIRE REPORT/BILL

After a fire, FILL OUT immediately. Send COPY NO.2 at once to Forest Ranger. Present COPIES 1 and 3 to Selectmen. Keep COPY NO.4. After town payment (within 30 days RSA 227-L:22,VI), COPY NO.1 duly signed should be forwarded to Forest Ranger. Town will keep COPY NO.3. BILLS MUST BE PRESENTED TO DIRECTOR, THROUGH FOREST RANGER, WITHIN 60 DAYS OF BEING INCURRED. (RSA 227-L:22,V)

Pay Personnel PROMPTLY. RETURN UNDISBURSED AMOUNT, if any, to Town Treasurer (Director should be notified of such returns.) Obtain Town Treasurer's receipt (on reverse of COPY NO.4) if any balances are returned. After final settlement and, in any case, before town settling time, AUDITORS MUST VERIFY ACCOUNTS, CERTIFY EXAMINATION (also on reverse of COPY NO.3) and PUBLISH A SUITABLE STATEMENT IN ANNUAL TOWN REPORTS.

FIRE LOCATION, TIME & REPORT INFORMATION

Town/City: Allenstown
Street/Road: Dodge Rd
Grid location:
Land owner: Samson Graham
Date: 5-13-18 Day of Week: Sunday
Reported by: Paul Gagnon (Dep. Chief)
Time fire reported: 18:03
Person receiving report: Capital Area
Time fire reached: 18:56
Time of control: 20:31
Time fire extinguished: 21:17
Town assisting in Mutual Aid: Pembroke, Epsom Concord,

CAUSE - *Check One*		EST. ACREAGE	Size - *Check One*		Grass or Brush - *check one*
Lightning	☐	1.3	Class A spot	☐	
Campfire	☐		Class B 1/4-9A	☒	
Smoking	☐		Class C 10-99A	☐	Grass ☐ Brush ☒
Debris Burning	☐		Class D 100-299A	☐	
Arson	☐	Mutual Aid- Yes ☒ No ☐	Other 300+A	☐	
Children	☐	**For Use by Forest Ranger:**			
Railroads	☐	Date Reviewed:	Ranger:		
Equipment use*	☐	*Explanation *(i.e. OHRV, Skidder, etc.)*			
Miscellaneous*	☒				

Was State Forest Fire Law violated? Yes ☐ No ☒ Permit fire? Yes ☐ No ☒
Which law?
What action has been taken against violator?

Person(s) responsible N/A
Name Address

FIRE BILL SECTION

FULL NAME First	Last	TITLE OR SERVICE RENDERED (Warden, Deputy, Fireman, Labor, Patrol, Etc.)	HOURS	RATE	AMOUNT	
PAUL	ST. GERMAIN	WARDEN	3.75	16.23	60	86
ED	HIGGINS	DEPUTY	3.75	13.96	52	35
EVAN	MCINTOSH	DEPUTY	2.00	13.96	27	92
ROBYN	CUSHING	DEPUTY	3.75	13.96	52	35
SHAWN	MURRAY	DEPUTY	2.00	13.96	27	92
SCOTT	SILKMAN	DEPUTY	3.75	13.96	52	35
SHAWN	BUXTON	FIREMAN	1.25	12.13	15	19
DAN	FITZGERALD	FIREMAN	3.75	12.13	45	56
JEFF	GARDNER	FIREMAN	1.75	12.13	21	26
ERIC	LAMBERT	FIREMAN	2.00	12.13	24	30
KEITH	MELANSON	FIREMAN	3.75	12.13	45	56
KAREN	TARDIF	FIREMAN	2.00	12.13	24	30

NAME	PASSENGER CAR, TRUCK, OTHER	NUMBER OF MILES	HOURS	TRIPS		
				TOTAL EXPENSE	449	92

SUBMIT RECEIPTS FOR SUPPLY PURCHASES WITH THIS BILL

Date of Report/Bill 8/13/18

Warden/Deputy Warden In Charge

I hereby certify that $ _____ of the amount of this bill, has been paid by the Town of _____ Town Treasurer

Payment Approved _____ Selectmen

Date of Approval _____ 20 ____

Rev. 4/97 White Copy- Forest Ranger Blue Copy- Forest Ranger Pink Copy-Selectmen's Yellow-Warden's File

STATE OF NEW HAMPSHIRE
Department of Resources and Economic Development
Division of Forests and Lands
Forest Protection
FOREST FIRE REPORT/BILL

Mutual Aid to Allenstown

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FIRE LOCATION, TIME & REPORT INFORMATION

Town/City Allenstown N.H.
Grid location
Date 5-13-18 Day of Week ~~Tues~~ SUNDAY (PO)
Time fire reported 1800
Time fire reached 2015
Time fire extinguished 2245

Street/Road Dodge Rd
Land owner Jamison Graham
Reported by
Person receiving report Capital Area
Time of control
Town assisting in Mutual Aid Pembroke

CAUSE - *Check One*		EST. ACREAGE	Size - *Check One*		Grass or Brush - *check one*
Lightning	☐	1.3	Class A spot	☐	Grass ☐ Brush ☑
Campfire	☐		Class B 1/4-9A	☑	
Smoking	☐		Class C 10-99A	☐	
Debris Burning	☐		Class D 100-299A	☐	
Arson	☐	Mutual Aid- Yes ☐ No ☐	Other 300+A	☐	
Children	☐	**For Use by Forest Ranger:**			
Railroads	☐	Date Reviewed:	Ranger:		
Equipment use*	☐	*Explanation *(i.e. OHRV, Skidder, etc.)*			
Miscellaneous*	☒				

Was State Forest Fire Law violated? Yes ☐ No ☑
Which law?
What action has been taken against violator?

Person(s) responsible
Name N/A

Pe
The Town of Allenstown has reimbursed
The Town of Pembroke
In the amount of $
Ac , Treas.
Town of

FIRE BILL S

FULL NAME First	Last	TITLE OR SERVICE RENDERED (Warden, Deputy, Fireman, Labor, Patrol, Etc.)	HOURS	RATE	AMOUNT	
Brian	Lemoine	Dep Warden	2	1263	25	26
Tyrel	Lemoine	Dep Warden	2	1263	25	26
Charles	Schmidt	Dep Warden	2	1263	25	26
Mike	Perron	Fireman	2	1099	21	98
Jason	Bouffard	Fireman	2	1099	21	98
		Total			119	74

NAME	PASSENGER CAR, TRUCK, OTHER	NUMBER OF MILES	HOURS	TRIPS		
				TOTAL EXPENSE		

I hereby certify that $ 119.74 of the amount of this bill, has been paid by the Town of Pembroke
Shelley L. Fowler Town Treasurer

Payment Approved
Justine M Caustemanche
Selectmen
Date of Approval May 22 2018

SUBMIT RECEIPTS FOR SUPPLY PURCHASES WITH THIS BILL

Date of Report/Bill 5-15-18

John C. Treuner Warden
Warden/Deputy Warden In Charge

Rev. 4/97 White Copy- Forest Ranger Blue Copy- Forest Ranger Pink Copy-Selectmen's Yellow-Warden's File