STATE OF NEW HAMPSHIRE FORESTRY AND RECREATION COMMISSION CONCORD

W. R. BROWN, DUBLIN, CHAIRMAN HARRY K. ROGERS, SUNCOOK, SEC'Y OWEN JOHNSON, MANCHESTER RANDALL E. SPALDING, WHITEFIELD

CHARLES E. GREENMAN, HAMPTON

COMNISSION



JOHN H. FOSTER
STATE FORESTER
RUSSELL B. TOBEY
DIRECTOR OF RECREATION

309 Post Office Building May 23, 1949

Mr. Howard G. Langley, Chairman Board of Selectmen Gilmanton Corners, N. H.

Dear Mr. Langley:

I am returning herewith bills in the amount of \$32.55 and \$26.60 respectively covering expenses incurred by Warden Durgin in extinguishing fires which occurred on March 31 and April 2, 1949 respectively on the properties of Húfschmidt & Geiger (John Clough Farm) and Witham.q

Warden Durgin indicates on his forest fire report that, in both imstances, the men involved were burning without permission of the warden as required by law. Because of this fact both parties are, under the law, responsible to the town for the cost of extinguishing the fires. Selectmen should insist on payment of these bills by the responsible parties.

Very truly yours,

John H. Foster, State Forester,

Thomas

325605

STATE OF NEW HAMPSHIRE FORESTRY AND RECREATION DEPARTMENT

FOREST FIRE BILL

After a fire, make FOUR COPIES immediately. Send COPY NO. 2 at once to District Chief with fire report. Present COPIES 1 and 3 to Selectmen. Keep COPY NO. 4. After town payment (within 30 days—Section 28, Chapter 233, Revised Laws), COPY NO. 1 duly signed should be returned to Warden, who will forward it to District Chief. Town will keep COPY NO. 3.

Pay men PROMPTLY. Always obtain SIGNATURES, either on COPY NO. 4 of this bill or on pay cards, cancelled checks or otherwise. RETURN UNDISBURSED AMOUNT, if any, to Town Treasurer (State Forester 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. 4) and PUBLISH A SUITABLE STATEMENT IN ANNUAL TOWN REPORTS. A record of this final settlement and examination may also be entered on the reverse of the town's COPY NO. 3 of each bill.

JANUARY 31 and JUNE 30, respectively, end the town and state fiscal years. It is important to handle all bills promptly to insure the timely settlement of town and state forest fire accounts.

EXPENSES INCURRED BY TOWN OF COPY NO. 1 FOR STATE FORESTER DATE OF FIRE 3-3/-After payment by town, send through District Chief. LOCATION IN TOWN AMOUNT RATE NAME SERVICE RENDERED HOURS amount Main Treasure the hereby certify that Date of payment 0 0 this 1 70 05 A 10 05 70 ayment 0 Data of Annroval 80 0 2 Warden This account is a true statement of services Fire USE LINES BELOW FOR TRANSPORTATION EXPENSES NUMBER OF RATE NAME Miles Hours Trips Warden in charge TOTAL EXPENSES

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Gilmanton. EXPENSES INCURRED BY TOWN OF COPY NO. 1 DATE OF FIRE 4-2 FOR STATE FORESTER After payment by town, send LOCATION IN TOWN through District Chief. TITLE OR SERVICE RENDERED NAME HOURS RATE AMOUNT (Warden, Deputy, Firems Labor, Patrol, etc.) of 70 of this bill, has been paid by the 70 8 70 0 0 Date of payment . . . certify that 2 2 2 hereby 2 2 2 2 2 2 Payment approved 2 80 4 2 80 4 Date of Approval Forest Fire Warden a true statement of services 26 USE LINES BELOW FOR TRANSPORTATION EXPENSES Warden in charge ./... PASSENGER CAR? OTHERS? NUMBER TRUCK? NAME RATE Miles Trips Hours This account is TOTAL EXPENSES

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EXPENSES INCURRED BY	1 1 5	COPY NO. 3				
DATE OF FIRE					N RECORDS.	
LOCATION IN TOWN	Lane Jame					
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EXPENSES INCURRED BY TOWN OF TOWN OF TOWN RECORDS.

LOCATION IN TOWN

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TOTAL EXPENSES										
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STATE OF NEW HAMPSHIRE FORESTRY AND RECREATION DEPARTMENT

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TOTAL EXPENSES

COMMISSION
W. R. BROWN, BERLIN

STATE OF NEW HAMPSHIRE
FORESTRY AND RECREATION DEPARTMENT
CONCORD

HARRY K. ROGERS, SUNCOOK OWEN JOHNSON, MANCHESTER

JOHN H. FOSTER, STATE FORESTER



ADDRESS REPLY TO STATE FORESTER CONCORD, N. H.

Room 309 P. O. Bldg. October 22, 1941

Mr. Horace F. Partridge, Chairman Board of Selectmen Gilmanton Iron Works, N. H.

Dear Mr. Partridge:

I have just received the bill covering the fire expense on the property of Mrs. Kitchen on July 6, 1941. On July 26 I wrote the following letter to Selectman Brown and am accordingly returning the bill to the Selectmen for collection.

"A fire occurred on the property of Mrs. Kitchen, Gilmanton Corners, on the afternoon of July 6, 1941. It burned over approximately 12 acres of young growth. I was called to the fire, but when I got there it had been brought under control. I did, however, stay until about 7:00 p.m. when Deputy Stockwell took over. This fire occurred the day Warden Burgin was discharged from the hospital and he was unable to attend.

When I reached the fire I met Mrs. Kitchen. She stated that she felt the fire started from an improperly extinguished camp fire of the night before. Then a man who apparently works for her injected the idea that it might have been caused by someone who was berry picking in that section or by someone who might have passed through the area. This sounded to me and I accepted it as a statement of loyalty to his employer.

After weighing the facts in my own mind, I feel quite confident that the fire did start from the improperly extinguished camp fire of the previous night. This would make Mrs. Kitchen responsible, under law, for the cost to the town of extinguishing the fire. I do not think that you will have any trouble in collecting the bill once you explain the matter to her. She was fortunate that the fire did not do considerable more damage. Only quick action on the part of the fire fighters prevented it."

Very truly yours,

THOMAS J. KING

DISTRICT FIRE CHIEF

TJK/ls

COMMISSION

STATE OF NEW HAMPSHIRE FORESTRY AND RECREATION DEPARTMENT CONCORD

W. R. BROWN, BERLIN
HARRY K. ROGERS, SUNCOOK
OWEN JOHNSON, MANCHESTER

JOHN H. FOSTER, STATE FORESTER

ADDRESS REPLY TO STATE FORESTER CONCORD, N. H.

Room 309
P. O. Bldg.
Concord, N. H.

Mr. Horace F. Partridge, Chairman Board of Selectmen Gilmanton Iron Works, N. H.

Dear Mr. Partridge:

On August 11, 1941 Deputy Warden Stockwell was called to a fire on Jones' land near Loon Pond. In submitting his report Stockwell indicates that the fire resulted from a camp fire started by John Hiland, Camp Kawaukee, Bow Lake. It is apparent that this camp fire spread into the woodlands making it necessary to call out town assistance to put it out.

The lighting of camp fires is permissible if permission has been previously obtained from the land owner. Such camp fires may be kindled without permission from the forest fire warden, provided they are in suitable places and are lit at suitable times. It is quite apparent, however, that this fire either got out of control while it was burning or it was left improperly extinguished. It any rate, it became necessary to call for town assistance to extinguish it.

negligence fires shall be caused shall be liable to the town for payment of expenses incurred in extinguishing and consequently return the bill to the Selectmen since the State cannot share in the expense of such a fire. In order that people involved may not be responsible for any further fires, such action on the part of Selectmen tends to bolster the efforts of our warden service and makes the person involved more careful at other times.

Very truly yours,

THOMAS J.

DISTRICT FIRE CHIEF

TJK/ls

STATE OF NEW HAMPSHIRE FORESTRY and RECREATION DEPARTMENT

FOREST FIRE BILL

After a fire, make TRIPLICATE bills immediately. Present ORIGINAL and DUPLICATE copies to Selectmen. Keep TRIPLICATE. After town payment (within 30 days—Section 27, Chapter 191, Public Laws), ORIGINAL copy duly signed should be returned to Warden, who will forward it to District Chief. Town will keep DUPLICATE.

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EXPENSES INCURRED BY TOWN OF Selwanton

DATE OF FIRE	46-1941		•••••	0	RIG	INAL CO	PY		
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EXPENSES INCURRED BY TOWN OF 1941 DATE OF FIRE ORIGINAL COPY LOCATION IN TOWN (FOR STATE FORESTER) SERVICE RENDERED HOURS RATE AMOUNT ", the amount of 13 35 4 1

Date of payment of the 1941 nereby certify that \$.\tilde{\lambda}_{\circ}...'\tilde{\lambda}_{\circ}.\tilde{\lambda}_{\circ}.\tilde{\lambda}_{\circ}.\tilde{\lambda}_{\circ}.\tilde{\lambda}_{\circ}\tilde{\lambda}_{\circ}.\tilde 87 11 d) 40 2 I hereby Payment approved This account is a true statement of services Forest Fire Warden Warden in charge K. A. Trans BAOUGHT USE LINES BELOW FOR TRANSPORTATION EXPENSES TOTA PASSENGER CAR? TRUCK?
OTHER? NUMBER OF NAME RATE Miles Hours Date of bill

TOTAL EXPENSES

rendered