STATE OF NEW HAMPSHIRE
Department of Natural and Cultural Resources - Division of Forests and Lands - Forest Protection Bureau

WARDEN SERVICES BILL

Bill must be signed by the Warden, forwarded to the Selectmen. After town payment, form duly signed shall be forwarded to the Forest Ranger. FOREST RANGER APPROVAL: _____ Date: ____/____/

Bills must be presented to the Director, through the Forest Ranger, at least twice a year. (1/1 & 7/1) and, **if billing for paper permit issuing** - include copies of Fire Permits or a print out showing permittee name, date, location & category of permit issued. Billing for permits obtained by the permittee through the online system is not permitted.

Pay Personnel PROMPTLY. Return undisbursed amount, if any, to Town Treasurer (Director should be notified of such returns). After final settlement and, in any case, before town settlement time, Auditors must verify accounts, certify examination and publish a suitable statement in Annual Town reports.

FULL NAME First	FULL NAME Last	Date(s) of Service	Type of Service*	Position / Title	When Billing for Permits: Use Pay & Mileage for inspections only (Excluding paid on-duty personnel for town) **OR** Permit Rate - **Not Both**	ROW TOTAL	Employee Total
					Hours / Hourly Pay Rate x Miles (POV) / Mileage Rate x $ 0.655 Number of Permits / Price per Permit x $2.00		
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As Forest Fire Warden, my signature certifies the information contained in this bill is accurate.

⇨ Warden Signature: _____

Selectmen Signatures: _____

_____

_____

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

_____
Town Treasurer

State Position	Hourly Pay Rates	Mileage Rate
Warden	$ 17.13	$0.655
Deputy Warden	$ 14.73	
Issuing Agent	$ 11.16	Rev.3/1/23

Hourly Pay cannot be submitted for on-duty personnel who have already been paid by the Town

DO NOT USE THIS FORM FOR FIRE SUPPRESSION

*Type of Service: Issue Paper Permits, Attend Training, Prevention Program, Patrol