Town of Rowe – FY2010

Board of Selectmen

Minutes – Wednesday, January 20, 2010 – 5:00pm

Call to order: The meeting was called to order at 5:00pm by Chair Bill Loomis.

Present: Selectmen Bill Loomis and Paul McLatchy III; Town Coordinator Ellen Miller

Absent: None

Also Present: Anne Besgen, FinCom; Ed May, Fire Chief; Henry Dandeneau, Police Chief

Fire Dept: Chief May met with the Board to discuss his FY2011 budget. The Operations/Maintenance budget has just a .08% increase over FY2010. He is asking for a 3.7% increase in Officers' Stipends and a 2.0% increase in Firefighter Reimbursements. He would like to carry the balance left in the Fire Pond Maintenance account on June 30th over to FY2011. As this is an annual operations and maintenance account it cannot be carried over from year to year. If it is a special project it can be carried over (however, not indefinitely). It is planned to request town meeting to change the line item to a special project at an upcoming town meeting. Plans are in the works to upgrade the fire pond on the Grieco property on Old Cyrus Stage Road sometime this summer.

Police Dept: Chief Dandeneau met with the Board to discuss his FY2011 budget, and other matters.

- Operations/Maintenance budget: He is requesting a 3.9% increase over FY2010.
- Wage Increase Request: He is requesting a 3.0% increase to his stipend for FY2011, as he is nearing retirement; and a 2.02% wage increase for his officers (to $19.23/hr).
- Training Wages for New Officer: Chief Dandeneau stated he has a townsperson that is interested in becoming an officer for the town. She needs to attend/pass Reserve Intermittent Police Training, and he would like to pay her for attending this training, with the caveat that she commit to working for the town for three years. He stated she needs to be appointed a special police officer before she can attend this training. The training is held at the Criminal Justice Academy in Agawam. Ms. Miller suggested that if she is to get paid for attending training, that she be paid after she passes the training. He added a training wages line item to his FY2011 budget for $3.461.40 (180 hrs at $19.23) for this training. This new officer would need pre-employment drug and alcohol testing and a physical exam. Ms. Miller stated she can arrange these tests. Ms. Miller will get a CORI check form for Chief Dandeneau.
- FRCOG: Chief Dandeneau has a new line item in his FY2011 budget for $600 for FRCOG. He stated this is a new charge for the Shelburne Control Dispatch Center. Ms. Miller stated that she didn't think there was any charge to towns for the dispatch center, and that this must be the charge we've been paying for the past few years for the new 800 MHz radio system. She will check with FRCOG to confirm this.
- Officer Salls: Chief Dandeneau stated that Officer Salls is ready to start work. Ms. Miller stated that Ms. Salls has not yet met with the Town Clerk to get sworn.
- Administrative Help: Chair Loomis spoke with Gail May about doing some administrative work for the Police Dept. She seemed receptive to this. Chief Dandeneau stated that he will talk directly with Ms. May about this.
- Answering Machine: Chair Loomis stated that he felt Chief Dandeneau should have an answering machine on the police phone (339-0139) at his residence, since he has very limited officer hours, so does not get messages left a town hall in a timely manner. The Chief stated that he does not want an answering machine at home number.
- Out of Office Notification: Chair Loomis reminded Chief Dandeneau to notify Ms. Miller when he will not be holding Tuesday evening office hours so that she can put a notice on his door.
- Officer Hyytinen: He is still out on medical leave (worker's compensation) from his full-time employer. Chief Dandeneau told him he could not work for the town until he can work without restrictions. Ms. Miller stated that this was a good policy, as there is no "desk work" for him to perform. He performs patrol and field work. In order to return to work he will need documentation from his doctor that he can return to full duty with no restrictions.
- IT/MIRCS: Ms. Miller provided the Selectboard and Chief Dandeneau a quote from Dell for $1,066.65 for a new work station for the Police Department. This equipment was specified by our IT consultant, and will meet the requirements for the state's MIRCS (MA Instant Record Check System). The department must also purchase a Logitech 5000 camera, which will cost about $130. Chief Dandeneau stated that he would contact Horace Moody directly concerning these purchases. Ms. Miller will provide the information from Mike Tedesco, Network and Support Specialist from the MA CHSB/CJIS (Criminal History Systems Board/Criminal Justice Information System) (michael.tedesco@state.ma.us) to Chief Dandeneau. Chief Dandeneau stated that he would be the only police officer with access to this system. This system allows for online gun permit processing, which should greatly speed up this process.

- Cruiser: The 2001 Toyota cruiser is set to be replaced in FY2011. Chief Dandeneau states that it should have been replaced this year, as he has spent a great deal on repairs over the last 12 months. The cruiser only has 50,000 miles on it, and looks great, but has had many mechanical problems recently. Ms. Miller suggested leasing may be a possibility, as annual mileage is very low. Or, perhaps the cruiser should be traded in sooner than every 10 years. Perhaps every 7 years or so. The Selectboard asked Ms. Miller if she would get information on leasing a cruiser vs. outright purchase.
- Gun Permit: Ms. Miller asked if she needed to fill out a new gun permit since her name had changed (due to marriage). Chief Dandeneau stated that she did not need a new form. Ms. Miller applied for a gun permit in July 2009, but has not received the permit yet.
- Monthly Police Reports: Chief Dandeneau has been behind in submitting his monthly reports to the Selectboard, but is getting caught up. The latest report submitted was for Nov 2009.

Charlemont Ambulance: A thank you letter was received for the Charlemont Selectboard thanking Rowe for the extra contribution Rowe plans to give towards the new ambulance. Rowe will be sending $11,500 this year, which is $6,286 (remainder due of our 13.0% share of $22,088) plus an additional $5,412.

Bear Swamp E-Plan: Ms. Miller reported that Tom Mapletoft of Bear Swamp contacted her to ask if Bear Swamp could use the town's calling system (Blackboard Connect) to alert the four (4) household's near their upper reservoir in the event of dam failure. They emailed a map to Ms. Miller showing the inundation area. They would also use the system as part of their emergency plan (E-Plan) to perform drills periodically alerting these households [Markert on Tunnel Road; and Cascone, McKee and Crowningshield on Steele Brook Road]. The Selectboard gave permission for their use of the system. Ms. Miller will contact Blackboard Connect to see if it is OK with them.

Fitness Room: The Selectboard gave permission to have some items in the Fitness Room moved to storage at the Gracy House or some other suitable spot (folding tables, chairs, etc.). The town crew will help move the items. Chair Loomis spoke with Cindy Laffond of the Gracy House Committee who said it was OK to put the items in the shed.

Snow Shoveling at Gracy House: Ms. Miller stated that she has gotten Presley Veber to shovel the walk at the Gracy House, and she asked how often it should be done. The Selectmen stated that it would be fine to have it done when the building is scheduled to be used.

Vacation Policy: Ms. Miller was asked to get a copy of Bob Clancy's vacation policy for the next meeting, so it can be compared to the town's policy.

Library Budget: Ms. Miller researched what is required in the town's library budget in order to be eligible for annual state library aid, and received the following information from Paul Dunphy, District Affairs Coordinator for Rep. Stephen Kulik:

> To be eligible for state library aid, state statute calls for a community to increase its total library appropriation by 2.5% of the average of the appropriations of the prior 3 fiscal years, but does not dictate areas of the library budget that must increase. State law allows the board of library commissioners to grant waivers from that requirement for up to 10 communities a year. The FY2010 state budget included language to increase the number of waivers at the board's discretion because of the fiscal difficulties facing cities and towns. Under the state budget language, a library's town appropriation could be cut and the town would still qualify for state funds, provided any cut to the library was proportionate to cuts in other town departments. It is not known if the state will add this same language to the FY2011 state budget. [It was also learned that capital expenditures and monies used for the CWMars system are not included in the annual library budget calculation.]

Constable Pay: Ms. Miller will research the pay history for the Constable position. The elected constable has been receiving both an annual stipend and hourly pay for working at the polls, but Ms. Miller is not sure why or when this started.

Renewable Energy Trust Grant: The town received a check for $203.00 from the Renewable Energy Trust in response to an application filed by Chair Loomis for a grant for a solar light for the town flag pole. Chair Loomis filed a similar application for a grant for a solar light for the school flag pole that was also awarded. Ms. Miller will research pricing for a new solar light.

Electricity Rebate: A rebate check for $1,110.50 was received from Hampshire Power for the school electricity account which participates in the Profit Share Rate Plan. This is a general fund receipt.

2010 Federal Census: The Selectboard gave permission for the Rowe Town Hall to be used as an employee recruiting test center for federal census workers. Tests will be held on several Tuesday afternoons.

Financial Audit/Management Letter: The recent audit will be reviewed at the next meeting.

Minutes: None submitted.

Warrants: Treasury Warrant #16 and Payroll Warrant #16 were approved for payment.

Police Monthly Report: Report for Nov 2-24, 2009 reviewed.

Police Time/Citation Log: None submitted. Ms. Miller will make a copy of the last report submitted for Chair Loomis.

Building Inspection Report: None

Next Meeting: The next regular meeting will be Wednesday, February 3 at 5:00pm. The next budget meeting will be Wednesday, January 27 at 5:00pm.

FY2011 Budget Worksheet: Ms. Miller will have the budget worksheet ready for the next budget meeting on Jan 27th.

Adjournment: The Selectboard voted unanimously to adjourn the meeting at 6:37pm.

Respectfully submitted,
Ellen B. Miller, Town Coordinator

Approved: William A. Loomis

William A. Loomis, Chair

Paul McLatchy III

Paul McLatchy III

[Vacant]

Mar 3, 2010

Date Approved

Documents:

- Agenda
- Dell quote for Police Dept. workstation
- MIRCS Information
- Charlemont Selectboard letter re ambulance
- Bear Swamp – Inundation Maps (2)
- Renewable Energy Trust Grant
- HampCOG Electricity Rebate letter
- Police Report – Nov 2009

Town of Rowe – FY2010

Board of Selectmen

Meeting Agenda – Wednesday, January 20, 2010 – 5:00pm

---

1. Call to Order

2. Audience of Citizens

3. Old Business
   a. Gracy House – TO DO LIST: pave parking area next spring
   b. Town Counsel Communications, etc.
   c. Verizon Petition – ongoing (DTC handling investigation) – meet with attorney for IBEW Local 2324?
   d. Police Matters: new officers; MIRCS access; IT quote $1,025 for workstation; camera approx $200
   e. Ambulance Meeting – joint meeting Jan 26th, 7pm at Charlemont TH (meeting room)
   f. MIIA Loss Control Reported dated 11-3-09
   g. Bear Swamp - East Dike E-Plan – Tom Mapletoft Thomas.mapletoft@brookfieldpower.com 603-479-3566

4. Energy
   a. Requisition #5 for payment - $129,230.90 – Under review by Energy Comm
   b. Awaiting response from Roland Butzke on following:
      - ESCO contract – Exh B Article 2: Perf. Assurance Technical Support Program $4K (no FY2010 appropriation)
      - ESCO contract – Exh B, Article 3: Maint Tech Support Program $12,500 (no FY2010 appropriation)

5. New Business
   a. Fire Dept FY2011 Budget
   b. Police Dept FY2011 Budget
   c. Fitness Room – surplus equipment?

6. Routine Business
   a. Minutes: None
   b. Treasury Warrant #W16; Payroll Warrant #P16
   c. Police Report: Nov 3-24, 2009
   d. Police Monthly Log (Time Log & Warnings/Citations): None
   e. Building Inspector's Monthly Report: None
   f. Correspondence

7. Next Town Meeting
   a. Elevator Upgrade $1295 (infrared door protection system)
   b. Police Dept Prior Year Bill $135.00
   c. Right-to-Farm Bylaw - new
   d. Finance Comm Bylaw – amend Art III, Sec. 11
   e. FCSWMD – Leyden request to join district
   f. Street Lights – sense of meeting (follow up to Paul Adams' request)
   g. Sense of meeting – change some elected offices to appointed

8. Next Regular Meeting: Wed, Feb 3, 2010
   Upcoming Meetings/Events: Green Communities Public Mtg – dated undecided
   Ambulance Mtg – Tues, Jan 26 – 7pm Charlemont TH

9. Adjourn Meeting

DELL

QUOTATION

BL
PM III
HD

QUOTE #: 524053922
Customer #: 1976904
Contract #: 74850
CustomerAgreement #: ITC16A
Quote Date: 1/11/10
Customer Name: TOWN OF ROWE

Date: 1/11/10 1:49:43 PM

TOTAL QUOTE AMOUNT:	$1,066.65		
Product Subtotal:	$1,066.65		
Tax:	$0.00		
Shipping & Handling:	$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: $1,025.03	GROUP TOTAL: $1,025.03
Base Unit:	OptiPlex 780 Minitower Base Standard PSU (224-6918)		
Processor:	OptiPlex 780, Core 2 Duo E7500 with VT/2.93GHz,3M,1066FSB (317-2456)		
Memory:	4GB,Non-ECC,1066MHz DDR3,4x1GB,Dell OptiPlex 780 (317-2466)		
Keyboard:	Dell USB Entry Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1987)		
Monitor:	Dell Professional 19 Inch Monitor P190S,HAS,USB,OptiPlex,Precision,Latitude,Enterprise (320-1090)		
Video Card:	Integrated Video,GMA 4500,DellOptiPlex 760 and 960 (320-7407)		
Hard Drive:	80GB SATA 10K RPM 3.0Gb/s 3.5 inch SATA2 16MB Data Burst Cache Dell OptiPlex (341-7168)		
Floppy Disk Drive:	No Media Reader,Filler Panel,Dell OptiPlex 780 Minitower (341-9797)		
Operating System:	Windows 7 Professional Downgrade to XP Professional SP3, Media, Optiplex, English (421-2350)		
Operating System:	Windows 7 Downgrade RLOB (421-1993)		
Mouse:	Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (330-2733)		
NIC:	No Systems Management MEBX Firmware Removed, Dell OptiPlex 780 (330-5810)		
TBU:	No RAID, Dell OptiPlex 960 (341-8036)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.3, No Media, Dell Relationship LOB (421-0537)		
CD-ROM or DVD-ROM Drive:	16X DVD+/-RW SATA,Data Only,Dell OptiPlex 780 Desktop or Minitower (313-8645)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition 10.3, No Media, Dell RLOB (421-1190)		
Sound Card:	Heat Sink, Mainstream, Dell Optiplex Mini Tower (311-9522)		
Speakers:	Internal Chassis Speaker Option,Dell OptiPlex Minitower (313-3350)		
Cable:	OptiPlex 780 Minitower Standard Power Supply (330-5860)		
Cable:	Dell Control Point for OptiPlex 780 (420-3276)		
Cable:	Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)		
Documentation Diskette:	Documentation,English,Dell OptiPlex (330-1710)		
Documentation Diskette:	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)		
Factory Installed Software:	Dell Energy Smart Power Management Settings Enabled OPTI 760 (330-4817)		
Software Disk Two:	Chassis intrusion switch, DellOptiPlex Minitower (310-9505)		
Feature	No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (905-3282)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (906-0830)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)		
Misc:	No Quick Reference Guide,Dell OptiPlex (310-9444)		
Misc:	Shipping Material for System,Minitower,Dell OptiPlex 780 Minitower (330-6473)		
	Thank you for buying Intel/Dell (466-9045)		

SOFTWARE & ACCESSORIES			
Product	**Quantity**	**Unit Price**	**Total**
1.44 MB Slimline External USB Floppy Drive (A0172395)	1	$41.62	$41.62
Number of S & A Items: 1	S&A Total Amount: $41.62		

SALES REP:	**Adrian V Villalba**	**PHONE:**	**1800-879-3355**
Email Address:	**Adrian_Villalba@Dell.com**	**Phone Ext:**	**7250039**

'lease review this quote carefully. If complete and accurate, you may place your order online at vww.dell.com/qto (use quote number above). POs and payments should be made to *)ell Marketing L.P.*

f you do not have a separate agreement with Dell that applies to your order, please refer to vww.dell.com/terms as follows:

f purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing or resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. f your order includes services, visit www.dell.com/servicecontracts for service descriptions nd terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption ertificate, with seller listed as *Dell Marketing L.P*, to Dell's Tax Department at 800-433-9023. 'lease include your Customer Number.

'or certain products shipped to end-users in California, a State Environmental Fee will be applied. 'or Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

Henry...here information on the MIRCS system. Ellen 2/25/10

Chief Henry Dandeneau, Rowe PD

CJIS POC: Towns Administrator (Ellen Miller)

ORI: **MA0062000**
DEA: **ROW**
CS6377
VPN Client - (**XP**version and Documentation) on CD - supplied by CJIS
(Cert)**Rowe PD.epf** / (Password)**School40** / IP: **170.154.245.215(STATIC)** Rowe PD.epf

CJIS available Applications

- **CJIS Extranet** - http://170.154.224.6/home/
- **CJISWeb - https://170.154.224.26/cjisweb/**
- **RMV - http://170.154.224.13/cjisweb_rmv/login.jsp**
- **Warrant Publishing - https://170.154.224.8/cjisweb_warrant/**
- **OBTN – 170.154.224.17/cjisweb_obtn**
- **DOC inmates – Extranet - http://170.154.224.13/cjisweb_doc/login.jsp**
- **SOR** (View access ONLY) - https://170.154.224.8/cjisweb_soris
- **MIRCS - http://170.154.224.10/mircs/login.jsp**

  - **PID** (CD and Doc for Drivers) - supplied by CJIS
  - **Camera** (Logitech 5000) - supplied by site, (CD and Doc for Drivers) - supplied by CJIS

Letter of Request:
Example:
This site(**Name of Department**) would like to establish a Law Enforcement connection to CJIS via the CJIS VPN.

We would also like to request the following staff assigned to (**Name of Department**) be granted access to the CJISWeb applications.

Requirements from the PD prefered:
Operating System: WindowsXP
IE Browser v.6
(**MIRCS** does not function properly in Vista) or browser version higher than 6)
- **Person/s using the MIRCS will need to attend a training session performed by CJIS.**

ISP Provider – Internet connection
Camera: Logitech 4000 or 5000

Staff: First & Last names
Address: Physical, Mailing &/or email
Phone: Office / Cell / Other

CJIS:(Criminal Justice Information Systems)
- **CJIS will supply site**
  - PID – Fingerprint reader
  - 3 CD's containing:

1. Drivers for the Camera
2. Software for the PID
3. The VPN Client, (Cert with a static IP can be sent via e-mail.)

- **Documentation**
  - Installation Instructions for the following:
    - Drivers for the Camera
    - Software for the PID
      - Thick client for the VPN(on CD)
      - VPN cert (.epf) and password

  - CJIS User Agreement (MOU){Contact CJIS Support}: 617-660-4710
  - MIRCS Signature Form
  - SIS Form A & B

- If site is running through a network:
  - Ports to be opened:
    - → TCP 709...389...500
    - → UDP 10001....4500....10000

These are not ports
→ Protocols 50 & 51

- Site Contact Info:
  - Name and number of POC: Chief Henry Dandeneau / P:413-xxx-xxxx
  - Site Address: 321 Zoar Road, Rowe MA 01367-0000
  - Site Mailing Address: (P.O.Box, xxx)
  - POC E-Mail Address: **admin@rowe-ma.gov**
    - Directions to Site – GPS

- The following criteria is If you have MDT's (Laptops) in your police vehicles and would like CJIS on those devices.
  - ✓ Send a request stating you would like to have CJIS access on your Mobile devices
  - ✓ The vendor must either be Verizon or Sprint
  - ✓ IE Bowser will be needed
  - ✓ CJIS will need the IP's of each device in the field and, the names (First and Last) of the users

CHSB/CJIS help lines

CHSB/CJIS Main – 617-660-4600
CJIS Operations – 617-660-4620
CJIS Support – 617-660-4710
Firearms Records Bureau – 617-660-4782 (MIRCS)

Anthony Cruz – 617-660-4719 CJIS Support, (MIRCS Training)

Town

CHARLEMONT
MASSACHUSETTS

01339

INCORPORATED 1765

BL
PM III
gaitm

Office of the
Board of Selectmen

January 7, 2010

Town of Rowe
321 Zoar Road
P.O. Box 462
Rowe, MA 01367

Dear Board of Selectmen and Finance Committee Members:

We received your letter dated January 5, 2010 and appreciate your timely response. On behalf of the Town of Charlemont we also thank you for voluntarily going beyond your share of the cost of the ambulance.

Due to the holidays and other pressing matters, the joint meeting to discuss the share costs and contribution timeline had to be moved to Tuesday, January 26, 2010 in the Charlemont Town Hall at 7:00 P.M.

We sincerely hope you will be able to attend. Confirmations may be directed to our office.

Thank you.

Charlemont Board of Selectmen

RECEIVED
JAN 11 2010
TOWN OF ROWE

Ellen Babcock

From: Mapletoft, Thomas [thomas.mapletoft@brookfieldpower.com]
Sent: Monday, January 25, 2010 12:50 PM
To: admin@rowe-ma.gov
Subject: Blackboard Connect
Attachments: Sheet 1.pdf; Sheet 2.pdf

Ellen,

As we discussed on the phone, attached are the maps that show where the water would travel after an East Dike failure, based on the results of hydraulic modeling. Please take a look at these at your convenience to confirm how many residences you believe would be affected that could be notified by your system – houses that are either in the flow path or should be notified because their emergency routes would be affected.

Thanks again for your assistance. If it still appears to be a viable option, please let me know what would be the next steps. Call me anytime.

Tom

Thomas L. Mapletoft
Water Resource Manager
Brookfield Renewable Power – New England Operations
200 Donald Lynch Blvd., Suite 300
Marlborough, MA 01752
(508) 251-7653
(603) 479-3566 (cell)
(508) 485-5207 (fax)

who needs access @ plant?
email + phone

Barbara

Brookfield

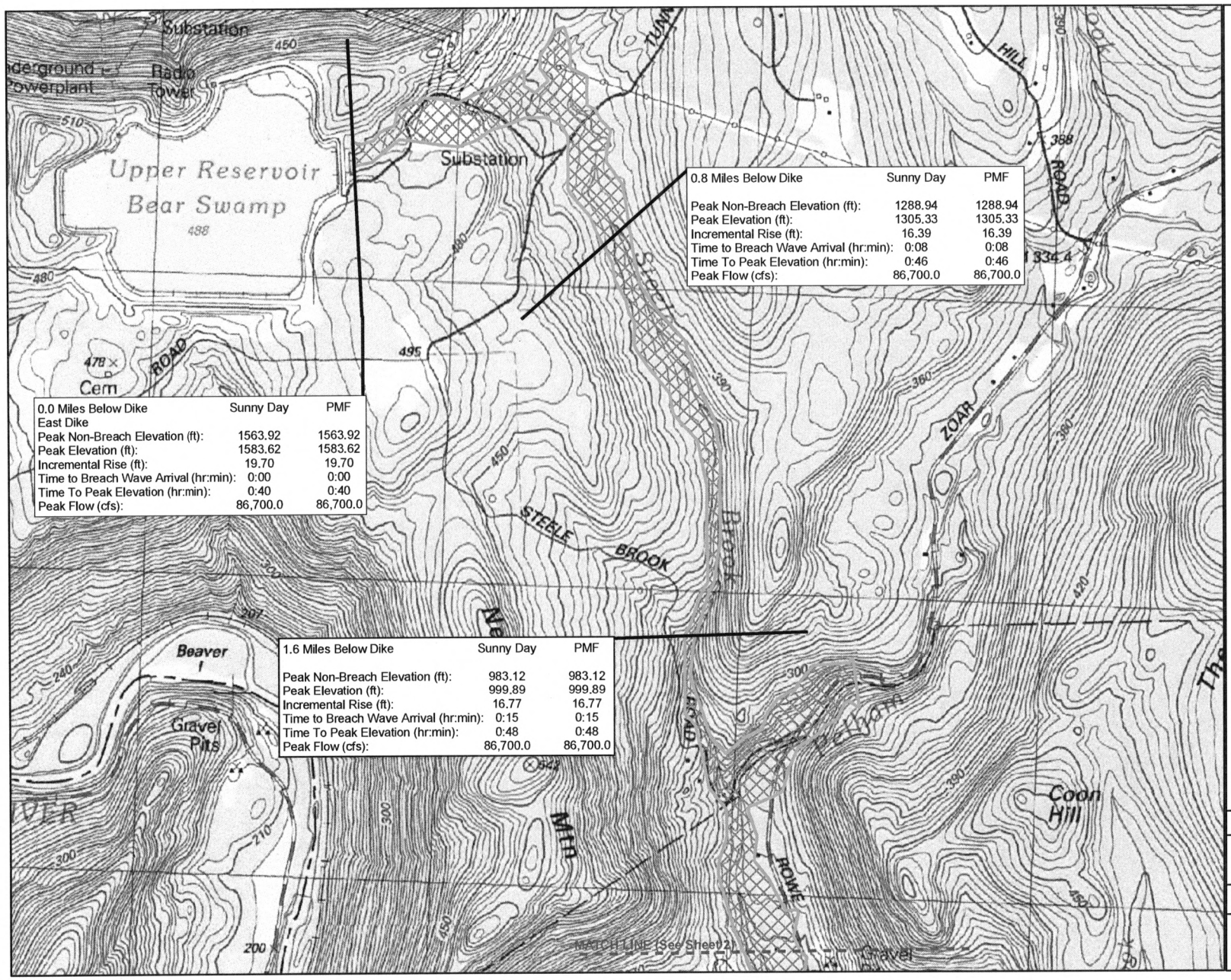
This message, including any attachments, may be privileged and may contain confidential information intended only for the person(s) named above. If you are not the intended recipient or have received this message in error, please notify the sender immediately by reply email and permanently delete the original transmission from the sender, including any attachments, without making a copy. Thank you.

Ce message, y compris toutes ses pièces jointes, est peut-être privilégié et peut contenir des renseignements confidentiels destinés uniquement aux personnes dont le nom est indiqué ci-dessus. Si vous n'êtes pas le destinataire prévu ou si vous avez reçu ce message par erreur, veuillez en aviser l'expéditeur immédiatement, en lui répondant par courriel. Veuillez aussi supprimer définitivement le message original de l'expéditeur, y compris toute pièce jointe, sans faire de copie. Merci.

_____ Information from ESET NOD32 Antivirus, version of virus signature database 4804 (20100125)
_____

The message was checked by ESET NOD32 Antivirus.

http://www.eset.com



0.0 Miles Below Dike East Dike	Sunny Day	PMF
Peak Non-Breach Elevation (ft):	1563.92	1563.92
Peak Elevation (ft):	1583.62	1583.62
Incremental Rise (ft):	19.70	19.70
Time to Breach Wave Arrival (hr:min):	0:00	0:00
Time To Peak Elevation (hr:min):	0:40	0:40
Peak Flow (cfs):	86,700.0	86,700.0

0.8 Miles Below Dike	Sunny Day	PMF
Peak Non-Breach Elevation (ft):	1288.94	1288.94
Peak Elevation (ft):	1305.33	1305.33
Incremental Rise (ft):	16.39	16.39
Time to Breach Wave Arrival (hr:min):	0:08	0:08
Time To Peak Elevation (hr:min):	0:46	0:46
Peak Flow (cfs):	86,700.0	86,700.0

1.6 Miles Below Dike	Sunny Day	PMF
Peak Non-Breach Elevation (ft):	983.12	983.12
Peak Elevation (ft):	999.89	999.89
Incremental Rise (ft):	16.77	16.77
Time to Breach Wave Arrival (hr:min):	0:15	0:15
Time To Peak Elevation (hr:min):	0:48	0:48
Peak Flow (cfs):	86,700.0	86,700.0

N

Legend

- Sunny Day Failure
- PMF Failure
- Cross Sections

NOTE:

THE METHOD, PROCEDURES, AND ASSUMPTIONS USED TO DEVELOP THE FLOODED AREA, THE LIMITS OF FLOODING SHOWN AND FLOOD WAVE TRAVEL TIMES ARE APPROXIMATE AND SHOULD BE USED ONLY AS A GUIDELINE FOR ESTABLISHING EVACUATION ZONES. ACTUAL AREAS INUNDATED WILL DEPEND ON ACTUAL BREACH CONDITIONS AND MAY DIFFER FROM AREAS SHOWN ON THE MAP.

Note:

Base mapping based on 7.5' USGS topographic quadrangles. Contour interval is six meters.

1,000 500 0 1,000

Scale In Feet

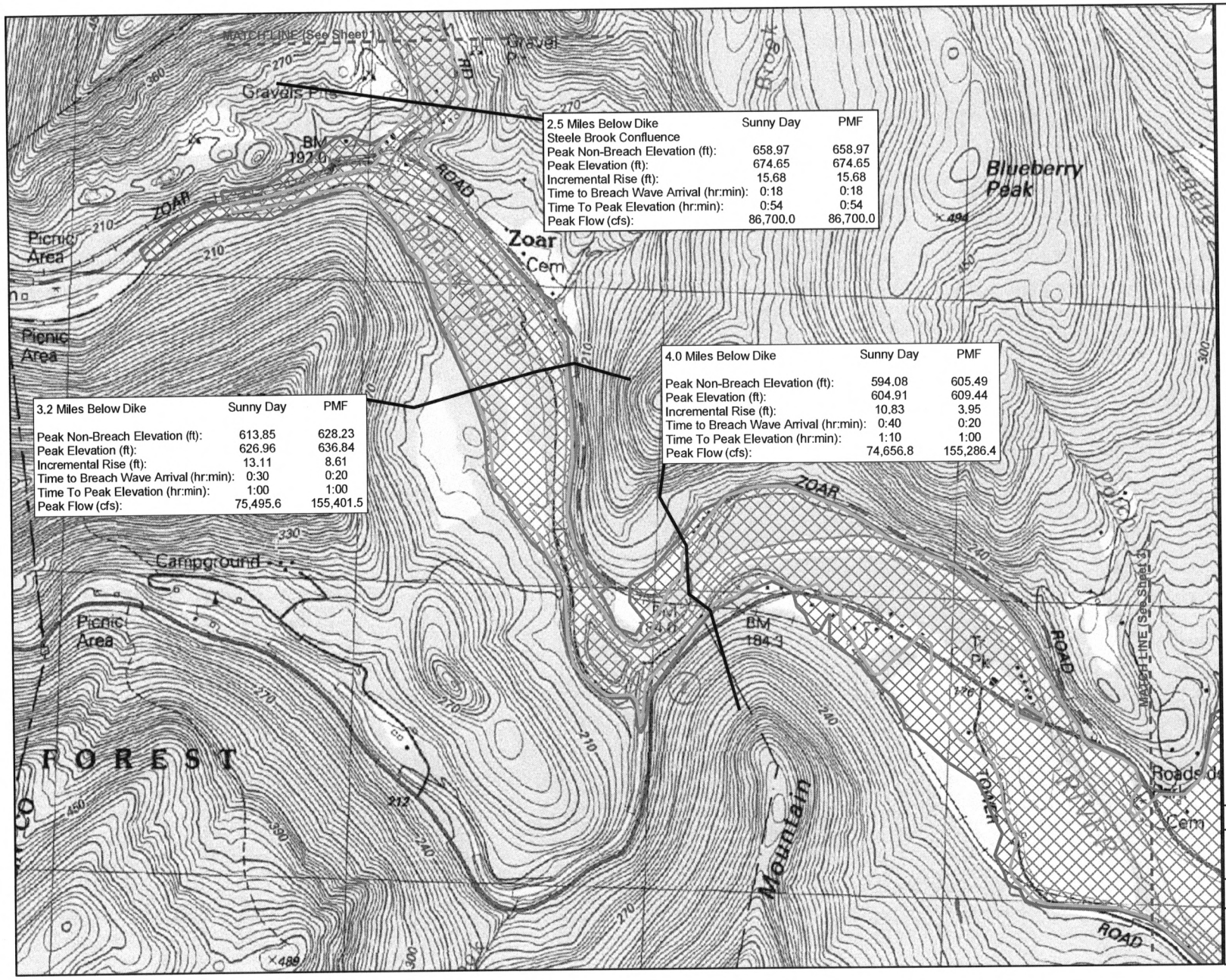
Kleinschmidt Project No. 0003-148
August, 2006

BROOKFIELD POWER NEW ENGLAND

BEAR SWAMP UPPER RESERVOIR
EAST DIKE BREACH
FERC NO. 2663 - MA

INUNDATION MAP 1 OF 14

Kleinschmidt
Energy & Water Resource Consultants
75 Main St., PO Box 576
Pittsfield, ME 04967
Telephone: (207) 487-3328
Fax: (207) 487-3124
www.KleinschmidtUSA.com



2.5 Miles Below Dike Steele Brook Confluence	Sunny Day	PMF
Peak Non-Breach Elevation (ft):	658.97	658.97
Peak Elevation (ft):	674.65	674.65
Incremental Rise (ft):	15.68	15.68
Time to Breach Wave Arrival (hr:min):	0:18	0:18
Time To Peak Elevation (hr:min):	0:54	0:54
Peak Flow (cfs):	86,700.0	86,700.0

3.2 Miles Below Dike	Sunny Day	PMF
Peak Non-Breach Elevation (ft):	613.85	628.23
Peak Elevation (ft):	626.96	636.84
Incremental Rise (ft):	13.11	8.61
Time to Breach Wave Arrival (hr:min):	0:30	0:20
Time To Peak Elevation (hr:min):	1:00	1:00
Peak Flow (cfs):	75,495.6	155,401.5

4.0 Miles Below Dike	Sunny Day	PMF
Peak Non-Breach Elevation (ft):	594.08	605.49
Peak Elevation (ft):	604.91	609.44
Incremental Rise (ft):	10.83	3.95
Time to Breach Wave Arrival (hr:min):	0:40	0:20
Time To Peak Elevation (hr:min):	1:10	1:00
Peak Flow (cfs):	74,656.8	155,286.4

N

Legend

- Sunny Day Failure
- PMF Failure
- Cross Sections

NOTE:

THE METHOD, PROCEDURES, AND ASSUMPTIONS USED TO DEVELOP THE FLOODED AREA, THE LIMITS OF FLOODING SHOWN AND FLOOD WAVE TRAVEL TIMES ARE APPROXIMATE AND SHOULD BE USED ONLY AS A GUIDELINE FOR ESTABLISHING EVACUATION ZONES. ACTUAL AREAS INUNDATED WILL DEPEND ON ACTUAL BREACH CONDITIONS AND MAY DIFFER FROM AREAS SHOWN ON THE MAP.

Note:

Base mapping based on 7.5' USGS topographic quadrangles. Contour interval is six meters.

1,000 500 0 1,000

Scale In Feet

Kleinschmidt Project No. 0003-148
August, 2006

BROOKFIELD POWER NEW ENGLAND

BEAR SWAMP UPPER RESERVOIR
EAST DIKE BREACH
FERC NO. 2663 - MA

INUNDATION MAP 2 OF 14

Kleinschmidt
Energy & Water Resource Consultants
75 Main St., PO Box 576
Pittsfield, ME 04967
Telephone: (207) 487-3328
Fax: (207) 487-3124
www.KleinschmidtUSA.com

RENEWABLE
ENERGY
TRUST

January 15, 2010

Mr. William A. Loomis
Chair, Board of Selectmen
Town of Rowe
321 Zoar Road
Rowe, MA 01367

Re: CLEAN ENERGY CHOICE® Matching Grants
Town of Rowe: Award No. 1-10

Dear Mr. Loomis:

I am pleased to inform you that your request to draw down on your matching funds account under the Massachusetts Renewable Energy Trust's (the "Trust") CLEAN ENERGY CHOICE® Program has been approved.

As recipient of these funds, you are required to provide the Trust with a project report describing the goals achieved using these funds within 12 months of the date of this letter. In addition to providing a general description of the solar lighting installation and associated public education and outreach supported by the funds, this report should also provide information regarding:

- The economic (reduction in electricity) benefits the Town has received as a result of the installation of the solar lighting system;
- A description of the signage and other public education/outreach tools that were implemented by the Town with design support from the Trust to heighten awareness among Town residents concerning the benefits and advantages of renewable energy; and
- A description of tangible outcomes regarding public awareness that have resulted as a result of the installation of the solar lighting system.

You are further required to inform Town residents that the project is supported by an award of funding from the Trust under the CLEAN ENERGY CHOICE® program.

All communication and publicity regarding this funding and the Clean Energy Choice® Program must be coordinated through Kate Plourd at the Massachusetts Clean Energy Center (617-626-7391). We look forward to working with you on the successful implementation of the Project. Please contact Martha Broad (508.870.0312, ext. 1254) if you have any questions. Thank you for participating in the CLEAN ENERGY CHOICE® Program.

Very truly yours,

M.C. Wall

Carter Wall
Executive Director
Renewable Energy Trust

Enclosures

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN angle TO VERIFY SECURITY MARK

MASSACHUSETTS TECHNOLOGY COLLABORATIVE
Seventy-Five North Drive Westborough, MA 01581-3340

Bank of America 5-13/110 46323

DATE 1/8/2010 AMOUNT $203.00

PAY: ****Two Hundred Three and 00/100 Dollars

TWO SIGNATURES REQUIRED OVER $5,000

Lisa Erlandson

TO OF: Town of Rowe
321 Zoar Road
Rowe, MA 01367

VOID VOID VOID

⑈46323⑈ ⑆011000138⑆ 033 18265⑈

HAMPSHIRE COUNCIL OF GOVERNMENTS

Electricity Program — Marie Guerin

BL
PM III
EnCom
SchComm

FYI – This is a Gen Fund receipt (Misc Revenue). Last year's was only $32.62.
Ellen M
1/7/10

January 6, 2010

Ellen Babcock, Town Coordinator
Town of Rowe
321 Zoar Road
Rowe, MA 01367

RECEIVED
JAN 06 2010
TOWN OF ROWE

RE: Hampshire Power Profit Share –FY 2009

Dear Ms. Babcock,

Hampshire Power, the electricity program of the Hampshire Council of Governments, has been supplying power to towns and businesses in Western Massachusetts for nearly four years. The audit for Fiscal Year 2009 has just been completed, and our financial records show a profit for those customers participating in the Profit Share Rate Plan.

The Profit Share Rate Plan did well in FY 2009. Energy market prices took a downward swing after November and stayed low for three seasons - favorable for this program in spite of the economy.

On behalf of the Hampshire Council of Governments, I am very happy to enclose a check for $ 1,110.50. This amount has been calculated according to the Profit Rebate Clause of the Electricity Supply Contract. If you have any questions, please let me know.

Your participation has helped us to serve towns and businesses in Western Massachusetts. We continue to look forward to supplying electricity and developing new services within this program.

Our best wishes for a Happy and Peaceful New Year!

Sincerely,

Marie Guerin

Marie Guerin

hampshire power

99 Main Street, Northampton, MA 01060 — email: mguerin@hampshirecog.org
413-584-1300 X150 — toll free 877-700-6165 — FAX: 413-584-1465 — TTY 413-582-013

BL
PM III

POLICE REPORT

November

2	0900	Patrol
3	0930	Patrol
	1900	Office hours.
10	1800	Patrol
	1900	Office hours.
	1930	Served summons at 11 Hazelton Road. Told the second witness was in Attleboro.
17	1750	Report of 2 motorcycles speeding on Steele Brook Road at random times. Also report of 4 wheeler from 11 Hazelton riding on town roadways.
	1900	Office hours.
	1910	Responded to 10 Kings Highway for a 911 hang-up call. Was told that 911 was dialed by mistake. No one needed assistance.
19	0930	Patrol. Community visit.
20	1230	Cruiser maintenance. Patrol
23	1615	Responded to 68 Zoar Road for a 911 hang-up call. Juvenile was home alone. They stated they called 911 by mistake.
24	1300	Patrol. Checked vacation homes secure.
	1900	Office hours.

RECEIVED
JAN 12 2010
TOWN OF ROWE