



Lowell City Council

Regular Meeting Agenda

Michael Q. Geary
City Clerk

Date: January 6, 2026

Time: 6:30 PM

Location: City Council Chamber, 375 Merrimack Street, 2nd Floor, Lowell, MA / Zoom (Hybrid)

1. ROLL CALL

2. MAYOR'S BUSINESS

2.1. Communication Remote / Zoom Participation:

Meetings Will Be Held In Council Chamber With Public Welcome And By Using Remote Participation As Follows: Members Of The Public May View The Meeting Via LTC.Org (On-Line; Live Streaming; Or Local Cable Channel 6). Those Wishing To Speak Regarding A Specific Agenda Item Shall Register To Speak In Advance Of The Meeting By Sending Email To City Clerk Indicating The Agenda Item And A Phone Number To Call So That You May Be Issued Zoom Link To The Meeting. Email Address Is MGEARY@LOWELLMA.GOV. If No Access To Email You May Contact City Clerk At 978-674-4161. All Request Must Be Done Before 4:00 PM On The Day Of Meeting. For Zoom - [HTTPS://SUPPORT.ZOOM.US/HC/EN-US/ARTICLES/201362193-JOINING-A-MEETING](https://support.zoom.us/hc/en-us/articles/201362193-joining-a-meeting)

3. CITY CLERK

3.1. Minutes Of Non-Profit Organization SC December 15th; City Council Regular Meeting December 16th, For Acceptance.

Documents:

[2025 DECEMBER 15 NON PROFIT SC MINUTES \(1\).PDF](#)
[2025 DECEMBER 16 CC MINUTES.PDF](#)

4. CITY COUNCIL - MOTIONS

4.1. C. Descoteaux - Req. City Mgr. Provide An Update On The Status Of 801 Stevens Street.

5. VOTES FROM THE CITY MANAGER

5.1. Vote - Accept/Expend \$1k Walmart Grant - Fire

Documents:

[VOTE - ACCEPTEXPEND 1K WALMART GRANT - FIRE.PDF](#)

5.2. Vote - Authorize CM Ex. Agreement With Solect Energy Development, LLC

Documents:

[VOTE - AUTH MGR EX. AGREEMENT WITH SOLECT ENERGY DEVELOPMENT, LLC.PDF](#)

5.3. Vote - Authorize CM Ex. Easement With Boston Gas Company

Documents:

[VOTE - AUTHORIZE CM EX. EASEMENT WITH BOSTON GAS COMPANY.PDF](#)

5.4. Vote - Authorize CM Ex. License Agreement With Lowell Festival Foundation

Documents:

[VOTE - AUTHORIZE CM EX. LICENSE AGREEMENT WITH LOWELL FESTIVAL FOUNDATION.PDF](#)

6. ORDERS FROM THE CITY MANAGER

6.1. Loan Order - Amend High School Project

Documents:

[LOAN ORDER - AMEND HIGH SCHOOL PROJECT.PDF](#)

7. CONSTABLE BONDS

7.1. Communication - City Mgr. Request Approval Of Constable Bonds

Documents:

[COMMUNICATION - CITY MGR. REQUEST APPROVAL OF CONSTABLE BONDS.PDF](#)

8. REPORTS (SUB/COMMITTEE, IF ANY)

9. PETITIONS

9.1. Misc. - Naomi Scott Request Reimbursement For Veterinary Visit And Medication For Injuries To Her Dog.

Documents:

[2026 JANUARY 6 NAOMI SCOTT REQ REIMBURSEMENT FOR VET VISIT AND MEDICATION.PDF](#)

9.2. Misc. - John Ianucci Request Permission To Address Council Regarding Installation Of Speed Bumps On London Street.

Documents:

[2026 JAN 6 JOHN IANUCCI ADDRESS CC ON SPEED BUMPS ON LONDON ST..PDF](#)

- 9.3. Misc. - Andronike Angelopoulos Request Installation Of A Handicap Parking Sign At 54 Clare Street.

Documents:

[2026 JAN 6 ANDRONIKE ANGELOPOULOS REQU. HANDI CAP SIGN 56 CLARE ST..PDF](#)

- 9.4. Misc. - Guillermina Rivera Request Installation Of A Handicap Parking Sign At 28B Cork Street.

Documents:

[2026 JAN 6 GUILLERMINA RIVERA REQUEST HANDICAP SIGN BE PLACED AT 28B CORK ST..PDF](#)

- 9.5. Misc. - Sophia Gallagher Request Installation Of A Handicap Parking Sign At 16 Newhall Street.

Documents:

[2026 JANUARY 6 SOPHIA GALLAGHER REQ HANDICAP PARKING SIGN 16 NEWHALL ST.PDF](#)

10. ANNOUNCEMENTS

11. ADJOURNMENT

Office of the City Clerk - 375 Merrimack Street - Phone: 978.674.4161



Lowell City Council

Non-Profit Organizations SC Meeting Minutes

Michael Q. Geary
City Clerk

Date: December 15, 2025
Time: 6:00 PM
Location: City Council Chamber, Lowell City Hall, Lowell, Ma. / Zoom
(Hybrid)

PRESENT:

Present on Roll Call were Chairman Gitschier, C. Nuon and C. Mercier, 1 absent (C. Robinson). Also present were Yovani Baez-Rose (DPD), Austin Ball (Asst. CFO), Conor Baldwin (CFO), Camilo Espitia (DPD) and Eliot Yaffa (DPD).

MEETING CALLED TO ORDER:

Chairman Gitschier called the meeting to order noting attendance and agenda item regarding federal entitlement funding.

ORDER OF BUSINESS:

Ms. Baez-Rose provided presentation regarding changes in funding from the federal government noting that the City is an entitlement community which automatically receives three different grants: 1) Community Development Block Grants (CDBG); 2) Emergency Solution Grants (ESG); and 3) Home Grants. Ms. Baez-Rose defined each grant noting their importance and where they are applied. Ms. Baez-Rose noted CDBG funds are for poorer areas with some restrictions and administrative fees are included; ESG funds are smaller in amount and are for homeless initiatives including administrative fees; and Home funds include administrative fees and are used for home investments which include first time homebuyer programs. Ms. Baez-Rose noted the budgeting process of the



department regarding the grants and the timeline of the process for applying and administering the grants.

Ms. Baez-Rose noted changes from the federal government regarding qualifications for the grant. The language changes included no DEI, no abortion, no use of pronouns or gender, no climate control and no undocumented immigrants. Ms. Baez-Rose noted the City would assist the applications by providing education to ensure proper submittal. Ms. Baez-Rose noted that the process will begin with Request for Proposals (RFP) and that non-profits must certify compliance and that there are no guarantees for this funding beyond this year. Ms. Baez-Rose noted the following exceptions to the new regulations: shelter needs, street outreach and infrastructure/facility need. C. Mercier noted that new regulations would not apply to CDBG funding for the Senior Center.

C. Gitschier opened meeting to public:

Rebecca Wisiniewski (Open Pantry) commented on the pantry business and how it would be affected by these regulations and noted that funding reductions have already begun. C. Mercier noted City was prepared to help and that smaller grants can be combined so they would be less costly to administer.

Dan Rivera (Coalition for a Better Acre) noted the need for the non-profits and that the City staff has been most helpful regarding grant funding. Mr. Rivera noted that the organization gets assistance from state and federal government. C. Gitschier noted resources that the City provides for the non-profits to continue their mission.

Katharine Karr (via Zoom) (Open Pantry) supported prior testimony of Ms. Wisiniewski.

Jane Calvin (Lowell Parks and Conservation Trust) complimented the staff in the City and noted her challenge would be with climate language.

Deb Callery (Merrimack Valley Food Bank) outlined her funding for the organization and the partnerships they work with. Ms. Callery noted that state and federal funding are provided to them.



C. Nuon noted the presentation commenting that funding is no longer a guarantee and that new regulations need to be adhered to by creative means. C. Nuon noted that ESG grants are for services and may not be subject to restrictions. Ms. Baez-Rose noted some distinctions in the new regulations and how they may or may not affect programs. C. Mercier noted changes are shocking and that there are creative means to respond to them and the City will assist with that endeavor. C. Nuon noted work needs to be done to conform to the new regulations. Mr. Rivera noted that goal remains same to provide service to all in the Acre. C. Gitschier noted the number of non-profits in the City. Mr. Yaffa indicated that there were 18-24 currently housed here. C. Gitschier noted the need to get money to people in need and cut administrative costs. C. Gitschier noted complications coming with the end of ARPA funding and that Lowell was the only municipality that used this money for these services. C. Gitschier noted the substandard funds involved with ESG grants.

ADJOURNMENT:

Motion to adjourn by C. Nuon, seconded by C. Mercier. So Voted.

Meeting adjourned at 7:20 PM

Michael Q. Geary, City Clerk



Michael Q. Geary
City Clerk

Angela M. Gitschier
Assistant City Clerk

CITY COUNCIL MINUTES

Date: December 16, 2025

Time: 6:30 PM

Location: City Council Chamber, 375 Merrimack Street, 2nd Floor,
Lowell, MA / Zoom (Hybrid)

1. ROLL CALL

Roll Call Showed 11 present (C. Belanger, C. Chau, C. Descoteaux, C. Gitschier, C. Jenness, C. Mercier, C. Nuon, C. Robinson, M. Rourke, C. Scott, C. Yem).

Mayor Rourke presiding.

C. Chau requested moment of silence in darkened chamber for James Morris Kamara.

2. MAYOR'S BUSINESS

2.1. Communication Remote / Zoom Participation.

In City Council, **Motion** "To accept and place on file" by C. Chau, seconded by C. Belanger. So voted.

3. CITY CLERK

3.1. Minutes of Environmental and Flood Issues SC December 9th; City Council Regular Meeting December 9th, for acceptance.

In City Council, **Motion** "To accept and place on file" by C. Chau, seconded by C. Belanger. So voted.

4. CITY COUNCIL - MOTIONS

4.1. C. Belanger - Req. City Mgr. work with proper department to facilitate a Workforce Housing Development Program in order to assist residents on a path to home ownership focused on first time



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Assistant City Clerk

home ownership opportunities as well as down payment assistance and rent-to-own initiatives.

In City Council, seconded by C. Gitschier, referred to City Manager. So voted. Registered speaker, Cathy Mercado (MVHP) - (comment – noted the importance of the partnership with the City). C. Belanger noted motion was made to move forward commenting on the importance of home ownership in the community. C. Chau noted the need to provide people opportunities for ownership. C. Robinson noted the success of the first-time homebuyers' program and commented on the City of Baltimore example. C. Gitschier noted the importance of establishing generational wealth through home ownership and that the money from these programs must get to the participants.

5. COMMUNICATIONS FROM CITY MANAGER

5.1. Motion Responses.

In City Council, **Motion** “To accept and place on file” by C. Yem, seconded by C. Scott. So voted.

A) Motion Response - Municipal Fossil Fuel – C. Jenness noted the response and that the City should become part of this program when possible and further stated that a letter to the state delegation should provide possible pathways to get into such a program. C. Yem commented on prior presentation by Katherine Moses (DPW-Sustainability). Ms. Moses noted the issues with the program and that some changes could be made so that it would be available to cities such as Lowell. C. Yem noted the need to expand the grid in some neighborhoods as a step towards this. C. Mercier recognized the recent award bestowed on Ms. Moses for her work in the energy area. Manager Golden, Jr. noted the WISE Award given to Ms. Moses and commented that she was one of the most knowledgeable professionals in the country. Ms. Moses thanked the body and noted the team effort involved with sustainability.

B) Motion Response – Bicentennial – C. Yem commented on the use of



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banners and noted continued work of the committee and the Chamber of Commerce. C. Gitschier commented on areas of placement for the banners.

C) Motion Response – Flags – C. Yem noted the number of flags that will be displayed will be impressive.

D) Motion Response - FY26 Update and FY27 Budget Book – Motion by C. Scott, seconded by C. Yem to refer matter to Finance SC. So voted. C. Scott noted report showed stable position and that some school items were to be flagged. C. Yem noted concern with debt level regarding capital projects. Conor Baldwin (CFO) commented on the debt schedule. C. Yem noted fixed retirement and insurance costs. Mr. Baldwin commented on established trust which would be fully funded by 2037.

E) Motion Response - Outsourcing Irrigation Services – C. Gitschier noted the recommendations in the report should be followed going forward. C. Gitschier noted there must be a practical approach due to short staff of plumbers in the system.

F) Motion Response - Life-Saving Treatment – C. Robinson requested letter be sent and that any sort of help is needed.

5.2. Communication - Reappointments to Various Boards and Commissions.

In City Council, **Motion** “To Adopt” by C. Jenness, seconded by C. Gitschier. Adopted per Roll Call vote 11 yeas (C. Belanger, C. Chau, C. Descoteaux, C. Gitschier, C. Jenness, C. Mercier, C. Nuon, C. Robinson, C. Scott, M. Rourke, C. Yem). So voted. The following reappointments were made Joanie Bernes (Lowell Housing Authority); Judith Davidson (Pollard Library Board of Trustees); Helen Littlefield (Pollard Library Board of Trustees); Christine O’Connor (Pollard Library Board of Trustees); and Donna Richards (Pollard Library Board of Trustees). Judith Davidson was present in the Chamber and thanked the Council.



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M. Rourke requested to bundle and waive second reading for Items #6.1 through #6.4. No objections.

6. VOTES FROM THE CITY MANAGER

6.1. Vote - Accept/Expend \$2,500 Mass State Police Grant – LPD.

In City Council, Given 2nd Reading, **Motion** “To Adopt” by C. Mercier, seconded by C. Nuon. Adopted per Roll Call vote 11 yeas (C. Belanger, C. Chau, C. Descoteaux, C. Gitschier, C. Jenness, C. Mercier, C. Nuon, C. Robinson, M. Rourke, C. Scott, C. Yem). **So voted.**

6.2. Vote - Accept/Expend \$210k Hartford Foundation for Public Giving Grant.

In City Council, Given 2nd Reading, **Motion** “To Adopt” by C. Mercier, seconded by C. Nuon. Adopted per Roll Call vote 11 yeas (C. Belanger, C. Chau, C. Descoteaux, C. Gitschier, C. Jenness, C. Mercier, C. Nuon, C. Robinson, M. Rourke, C. Scott, C. Yem). **So voted.**

6.3. Vote - Accept/Expend \$674.50 Walmart Grant – Fire.

In City Council, Given 2nd Reading, **Motion** “To Adopt” by C. Mercier, seconded by C. Nuon. Adopted per Roll Call vote 11 yeas (C. Belanger, C. Chau, C. Descoteaux, C. Gitschier, C. Jenness, C. Mercier, C. Nuon, C. Robinson, M. Rourke, C. Scott, C. Yem). **So voted.**

6.4. Vote - Transfer \$35k - Census Form Printing.

In City Council, Given 2nd Reading, **Motion** “To Adopt” by C. Mercier, seconded by C. Nuon. Adopted per Roll Call vote 11 yeas (C. Belanger, C. Chau, C. Descoteaux, C. Gitschier, C. Jenness, C. Mercier, C. Nuon, C. Robinson, M. Rourke, C. Scott, C. Yem). **So voted.**

7. REPORTS (SUB/COMMITTEE, IF ANY)



Michael Q. Geary
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Angela M. Gitschier
Assistant City Clerk

7.1. Non-Profit Organizations SC December 15, 2025.

In City Council, C. Gitschier provided report outlining attendance and discussion regarding federal entitlement funding. C. Gitschier outlined the discussion of the public and the non-profits that were present at the meeting. **Motion** to accept the report as a report of progress by C. Scott, seconded by C. Yem. So voted.

8. PETITIONS

8.1. Misc. - Robert Burcham request installation of handicap parking sign at 75 Lincoln Street.

In City Council, **Motion** to refer to Transportation Engineer for report and recommendation by C. Jenness, seconded by C. Gitschier. So voted.

9. ANNOUNCEMENTS

In City Council, C. Yem wished C. Chau a happy birthday on behalf of the Council. C. Yem provided final remarks commenting on his service with the Council, noting they were a family whose goal was to make Lowell better. C. Yem thanked staff and residents of the City. C. Jenness recognized the efforts of his wife and her assistance with him being a Councilor. He thanked his employer for being flexible with him so that he may serve. He thanked past and present members of the body as well as the staff and NMCOG. He recognized the administration and staff and noted the Council employees, the Clerk and the Auditor. C. Belanger noted the great journey with this Council. He commented on the administration and that future looks bright for the City. C. Chau commented on the passionate work of the members who are leaving. C. Descoteaux noted their service and courage it takes to run and hold a public office. C. Gitschier noted their love of service and the passion they had in their position. C. Mercier commented on letter she gave to each member and that it was an honor serving with them and getting to know them. C. Nuon noted the four years of hard work and commitment by the group. C. Robinson noted it was an honor working with them and that they help move the City in the right direction. C. Scott noted they were special people and it was an honor working with them and



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becoming friends. M. Rourke noted the members and their service and recognized Vice Chair Yem for his assistance. Manager Golden, Jr. thanked the outgoing members for the great job they did noting it was not an easy position and further recognized the efforts of his administration.

10. ADJOURNMENT

In City Council, **Motion** to Adjourn by C. Belanger, seconded by C. Jenness, C. Yem. So voted.

Meeting adjourned at 7:47 PM.

Michael Q. Geary, City Clerk

COMMONWEALTH OF MASSACHUSETTS

CITY OF LOWELL

In City Council

VOTE

Authorizing the City Manager to accept and expend Funds in the amount of \$1000 from the Walmart Spark Good Grant for use by the Lowell Fire Department.

The City of Lowell will receive One Thousand and 00/100 (\$1000.00) Dollars to be used toward pop-up tents for incident command and mobile command centers for the Lowell Fire Department.

BE IT VOTED BY THE CITY COUNCIL OF THE CITY OF LOWELL, as follows:

That the City Manager be and he is hereby authorized to accept and expend One Thousand and 00/100 (\$1000.00) Dollars on behalf of the City of Lowell, from the Walmart Spark Good Grant for use by the Lowell Fire Department.

V:Grant/Fire/Walmart

Fighting Fires, Saving Lives and Promoting Safety.

Phillip A. J. Charron
Fire Chief

December 29, 2025

City Council
City of Lowell
375 Merrimack Street
Lowell, MA 01852

Dear City Councilors,

The Lowell Fire Department recently received notification of award from Walmart regarding the Spark Good Grant, in the amount of \$1,000. The LFD respectfully requests the City Council's approval to accept and expend this award.

This funding will enable the LFD to purchase tri-pod lights, which will provide portable lights on fire and emergency rescue scenes, as well as provide lighting for command boards/rooms.

Sincerely,


Phillip A.J. Charron
Fire Chief

COMMONWEALTH OF MASSACHUSETTS

CITY OF LOWELL

In City Council

VOTE

Authorizing the City Manager to enter into lease and power purchase agreements with Solect Energy Development, LLC for a period of twenty (20) years, relative to the development, operation, and maintenance of solar systems at fifteen (15) schools, garages, and city buildings in the City of Lowell.

The City of Lowell is desirous the development, operation, and maintenance solar systems at fifteen (15) schools, garages, and city buildings in the City of Lowell; and

Solect Energy Development, LLC submitted a proposal for said services to the City of Lowell; and

The City Council must authorize the City Manager to proceed under the provisions of Massachusetts General Laws Chapter 30B, in order to obtain such services for a term of twenty (20) years.

NOW, THEREFORE, BE IT VOTED BY THE CITY COUNCIL OF THE CITY OF LOWELL, as follows:

That the City Manager be and is hereby authorized to seek, receive and accept proposals and enter into agreements with Solect Energy Development, LLC for a period of twenty (20) years relative to the development, operation, and maintenance of solar systems at fifteen (15) schools, garages, and city buildings, under the provisions of Massachusetts General Laws Chapter 30B.

BE IT IS FURTHER VOTED:

That the City Manager be and hereby is authorized to execute and deliver any and all other documents related to the development, operation, and maintenance of solar systems at fifteen (15) schools, garages, and city buildings for twenty (20) years, on such terms and conditions as the City Manager deems to be in the best interest of the City of Lowell.

That the City Manager, on behalf of the City of Lowell, be and hereby is, authorized to execute any and all documents necessary in connection with said agreements.



Paul St. Cyr
Commissioner of Public Works

MEMORANDUM

TO: Thomas A. Golden, Jr., City Manager

FROM: Katherine Moses, Sustainability Director

CC: Paul St. Cyr, Commissioner of Public Works

DATE: January 2, 2026

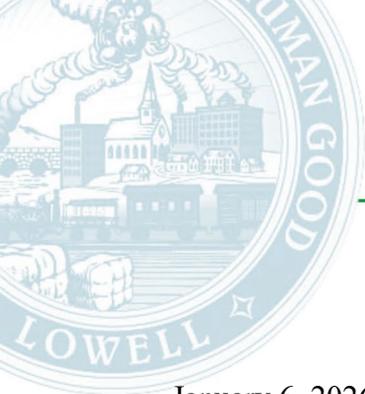
SUBJECT: Vote –Solar Power Purchase Agreements and Leases for multiple sites

The Sustainability Division has been pursuing multiple solutions to help reduce emissions and save money across our portfolio, including development of additional behind-the-meter solar. The attached vote allows the City to enter into long-term Lease and Power Purchase Agreements with Solect Energy Development, LLC for the development, of solar systems across 15 properties. These contracts allow us to take advantage of a unique opportunity that utilizes sunseting federal investment tax credits, as well as updated SMART 3.0 state solar incentive programs. This timing significantly improved the economics of all solar projects across our portfolio.

Once built, the systems are estimated to generate 7,817,000 kWh of clean energy in Year 1 while avoiding \$742,000 in utility expenses. Over the lifetime of the systems, the City is estimated to avoid \$25,486,000 in utility costs. A summary of the projects is found on the next page. The timing of project development and overall savings realized will depend on roof replacement schedules, as well as timelines for interconnection queues.

Attached, you will find a copy of the Vote authorizing the City Manager to enter into 20-year agreements. Your favorable consideration of these agreements would be greatly appreciated.

Location	Size (KW DC)	Year 1 kWh produced	Year 1 Monetary Savings	20-Year Term Monetary Savings
Ayotte Garage	709.9	791,000	\$23,400	\$1,718,000
Bailey Elementary	166.7	239,000	\$36,700	\$ 945,000
Bartlett Community Partnership	297.8	367,000	\$54,300	\$1,366,000
Butler Middle	296.2	339,000	\$45,400	\$1,174,000
Daley Middle	321.1	322,000	\$42,500	\$1,094,000
Dept. of Public Works	223.7	266,000	\$36,400	\$928,000
Downes Garage	759.3	887,000	\$58,000	\$2,658,000
Greenhalge Elementary	107.1	132,000	\$17,400	\$448,000
Jeanne D'Arc School	142.1	173,000	\$22,400	\$579,000
Lincoln Elementary	262.1	301,000	\$41,100	\$ 1,060,000
McAvinnue Elementary	169.1	197,000	\$26,700	\$689,000
Morey Elementary	170.2	210,000	\$29,500	\$746,000
Pawtucketville Elementary	299.0	355,000	\$46,500	\$1,238,000
Roy Garage	790.9	908,000	\$53,100	\$2,551,000
Water Dept.	1,866.7	2,330,000	\$208,600	\$8,292,000
Total	6,581.9	7,817,000	\$742,000	\$25,486,000



Thomas A. Golden, Jr.
City Manager

January 6, 2026

Mayor Daniel P. Rourke
and
Members of the City Council

SUBJECT: Approve 20-year contracts for solar at fifteen (15) schools, garages, and city buildings

Dear Mayor Rourke and Members of the City Council:

The attached votes allow the City to enter into 20-year Lease and Power Purchase Agreements with Solect Energy Development, LLC for the development, operation, and maintenance of solar systems at the following locations:

- Bailey Elementary School
- Bartlett Middle School
- Butler Middle School
- Daley Middle School
- Greenhalge Elementary School
- Lincoln Elementary School
- McAvinnue Elementary School
- Morey Elementary School
- Pawtucketville Elementary School
- Ste Jeanne D'Arc School
- Ayotte Garage
- Downes Garage
- Roy Garage
- DPW Building
- LRWU Building

Your favorable consideration of these agreements would be greatly appreciated. Attached please find a copy of the Vote authorizing the City Manager to enter into these agreements.

Sincerely,

Thomas A Golden, Jr.
City Manager

COMMONWEALTH OF MASSACHUSETTS

CITY OF LOWELL

In City Council

VOTE

Authorizing the City Manager to execute a “Grant of Easement and Agreement” between Boston Gas Company and the City of Lowell, for the purpose of using and maintain an ADA accessible sidewalk at the intersection of Rock Street and School Street, Lowell, MA. Said easement is located over, across, in, under, upon and within a portion of the property known as 316 School Street, owned by the Boston Gas Company.

The City Engineers have reviewed the easement and have reported that the easement is acceptable.

BE IT VOTED BY THE CITY COUNCIL OF THE CITY OF LOWELL, as follows:

That the City Manager be and he is hereby authorized to execute a Grant of Easement and Agreement between Boston Gas Company and the City of Lowell, for the purpose of using and maintaining a concrete sidewalk at the corner of Rock Street and School Street. Said easement is approximately 51 square feet and located over, across, in, under, upon and within a portion of the parcel known as 316 School Street and located in Lowell, MA owned by the Boston Gas Company. Said Easement shall be in the form or substantially the form attached hereto.

GRANT OF EASEMENT AND AGREEMENT

This Grant of Easement and Agreement (this “Agreement”) made on this _____ day of _____, 2025, by and between **BOSTON GAS COMPANY**, a Massachusetts corporation having a place of business at 170 Data Drive, Waltham, MA 02451 (hereinafter “Boston Gas”), and the **CITY OF LOWELL**, with an address at 375 Merrimack Street, Lowell, MA 01852, (hereinafter, the “City”).

WHEREAS, Boston Gas owns a certain parcel of land (the “Property”) located at the southeast corner of School Street, Lowell, Middlesex County, Massachusetts, pursuant to that deed from Alexander Wright to Lowell Gas Light Corporation dated September 1, 1849 and recorded with the Middlesex South Registry of Deeds in Book 562, Page 67; and pursuant to that deed from Francis A Calvert to Lowell Gas Light Corporation dated September 8, 1849 and recorded with the Middlesex South Registry of Deeds in Book 562, Page 203 (the “Property”). Lowell Gas Light Corporation changed its name to Lowell Gas Company as evidenced by the Commonwealth of Massachusetts Secretary’s Certificate recorded with the Middlesex North District Registry of Deeds (the “Registry”) in Book 2291, Page 212; and Lowell Gas Company merged into Colonial Gas Company on July 30, 1981 as evidenced by that Certificate of Merger recorded with the Registry in Book 2493, Page 454; and Colonial Gas Company merged into Boston Gas Company d/b/a National Grid on March 15, 2020 as evidenced by that Certificate of Merger recorded with the Registry in Book 33981, Page 235;

WHEREAS, the City desires to obtain an easement from Boston Gas to operate, repair, use and maintain a 13.21’ x 6.48’ x 5.71’ x 6.77’ concrete sidewalk (the “Improvements”) within an approximately fifty-one (±51) square foot portion of the Property shown as “SIDEWALK EASEMENT 51 S.F.” (the “Easement Area”) on that easement plan (the “Easement Plan”) entitled “EASEMENT PLAN 316 SCHOOL STREET LOWELL, MA PREPARED FOR McKENZIE ENGINEERING CO. INC., SCALE 1”-5’ DATE 07/24/2025 ACAD FILE 2528-EAS JOB NO.2528” prepared by Coneco Engineers & Scientists Inc. of Bridgewater, MA, a reduced portion of which Easement Plan is attached hereto as Exhibit A, and the full sized plan recorded with the Registry in Plan Book 253, Plan 128. The Easement Area is more particularly described, according to the Easement Plan, on Exhibit B attached hereto and made a part hereof; and

WHEREAS, Boston Gas has agreed to grant the City such easement subject to the terms and conditions of this Agreement.

NOW, THEREFORE, for consideration paid this day in the amount of One Dollar (\$1.00) by the City to Boston Gas, and the mutual covenants and agreements contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

A. GRANT OF EASEMENT

1. Boston Gas hereby grants to the City, its successors and assigns, and the City hereby accepts from Boston Gas for itself and its successors and assigns, without covenants, the permanent right and easement (hereinafter the “Easement”) to operate, repair, use and maintain the Improvements to be used for all purposes for which sidewalks and footways are used in the City of Lowell, together with all attendant customary uses including public access on foot or by wheelchair (subject to Boston Gas’ reserved rights in this Agreement).

The City covenants and agrees with Boston Gas that the Improvements shall only be maintained by the City in the Easement Area and in accordance with specifications set forth in the Easement Plan and the terms and conditions of this Agreement, and that no other improvements shall be installed on the Property other than the Improvements. In particular, no plantings, drainage utilities, traffic signs or signals, curbs or barriers, or any below or above-ground structures such as signs, sheds, septic systems, pools, manholes or other below or above ground structures, shall be installed or constructed on the Property, including the Easement Area, nor shall the Improvements be constructed to impede Boston Gas' ability to access its Property.

2. The City covenants and agrees with Boston Gas that the Easement Area is being granted by Boston Gas "AS IS", "WHERE IS" and "WITH ALL FAULTS," and that Boston Gas has made no representation or warranty concerning the condition thereof, environmental or otherwise, or the adequacy of the Easement Area for the City's use or its Improvements. Boston Gas is under no obligation to restore, repair or maintain the Easement Area or the Improvements or to render the Easement Area or Improvements serviceable for access or passage or any other purpose in any respect, and specifically, without limitation, Boston Gas will have no obligation to remove accumulated debris, water, ice or snow, which shall be the sole responsibility of the City. **THE CITY HEREBY WAIVES AND BOSTON GAS HEREBY DISCLAIMS ALL WARRANTIES OF ANY TYPE OR ANY KIND WHATSOEVER AS TO THE EASEMENT AREA, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF FITNESS FOR A PARTICULAR PURPOSE AND USE.**
3. Boston Gas, for itself, its successors and assigns, reserves the right to use the land encumbered by the Easement for any and all activities connected with its present or future operations, including, but not limited to, the rights to pass and repass with vehicles and equipment of various loads over the Easement Area and the right to construct, reconstruct, install, maintain, repair, renew, replace, operate and add to any existing or future facilities to meet the needs of Boston Gas' existing or future business; provided, however, that Boston Gas agrees that it will not unreasonably interfere with the Easement and the Improvements. The City covenants and agrees with Boston Gas that the City, its successors and assigns, will not hinder or interfere with any of said activities or with Boston Gas' access to its existing or future structures or utility facilities or to the Property. The City covenants and agrees with Boston Gas that neither Boston Gas, nor its affiliates, nor any employee or agent of any of them, shall be liable to the City or its successors or assigns with respect to any claims or causes of action or rights to payment of any damages, costs or expenses (including, without limitation, damage to the Improvements) resulting from or in any way connected with the rights herein reserved, including but not limited to damage caused by voltage, fault current or ground current. The City's exercise of its rights in connection with this Agreement and use of the Easement Area and Improvements is at the City's sole risk. The City hereby further releases all of said parties from any and all such claims or demands. This provision shall survive any release or termination of this Agreement.

B. CONSTRUCTION AND MAINTENANCE OF THE IMPROVEMENTS

1. The City covenants and agrees with Boston Gas that the City shall perform all work in connection with the maintenance, operation, use, and repair of the Improvements within the Easement Area at the City's sole cost and expense and in accordance with the Easement Plan and this Agreement.

2. The City covenants and agrees with Boston Gas that it shall notify the Boston Gas' Manager of Facilities, Kevin Sawiski or his successor, in writing at least twenty-four (24) hours before commencing any significant repair work within the Easement Area. The Manager of Facilities may impose whatever further restrictions or conditions upon the City as is determined to be reasonably necessary for the protection of the Property, the Easement Area and Boston Gas' facilities, whether now existing or hereafter installed. The City covenants and agrees that at all times during any work performed on the Easement Area and Improvements, Boston Gas shall have the right, but not the obligation, to have an observer or observers ("Observer") present at the Property, including the Easement Area, to observe and inspect the work and the Easement Area, and take any necessary action, as determined by Boston Gas in Boston Gas' sole discretion, to protect and ensure the safety and integrity of the Property and Boston Gas' facilities and structures. Regardless of whether Boston Gas' Observer observes any of the work as set forth herein, Boston Gas shall not be liable for injuries, damage, liabilities or claims hereunder, and City shall not be released from any liability or obligation hereunder.
3. The City covenants and agrees with Boston Gas that the City, its agents, employees, licensees, servants, contractors and invitees, shall take all necessary precautions for the safety of the City, its agents, employees, licensees, servants, contractors and invitees on, about or within the Easement Area and shall comply with all Applicable Laws (as hereinafter defined) to prevent accidents or injury to persons or property on, about or adjacent to the Property and the Easement Area, including, without limitation, the National Electric Safety Code, 220 CMR 125.00 ("Installation and Maintenance of Electric Transmission"), and MGL Chapter 166 Section 21A ("Coming into Close Proximity to High Voltage Lines" except that the required clearance of six feet is insufficient and the minimum clearance allowed by OSHA as hereinafter described shall be maintained), and all OSHA regulations governing working clearances to electric distribution and transmission lines.
4. The City covenants and agrees with Boston Gas not to load or unload vehicles or equipment anywhere within the Easement Area, or stockpile or store, temporarily or permanently, soil, materials, trailers, storage containers, vehicles or supplies upon or adjacent to the Easement Area at any time.
5. The City covenants and agrees that during the maintenance, repair, and use of the Improvements, the City will not injure or damage the Property and the Easement Area nor injure or damage Boston Gas' facilities now or hereafter placed thereon. At the end of each work day, the City will secure the work site in a manner consistent with safe work practices, such as covering any open trenches with steel plating or installing sleeves where needed.
6. Upon completion of any work or maintenance on the Easement Area, the City will properly restore the Easement Area and the Property, in Boston Gas' sole discretion, to as good as a condition as existed prior to the commencement of the work, including, without limitation, replacing all earth and soil removed or disturbed by the location, construction, operation, repair, use and maintenance of the Improvements, re-vegetating all areas disturbed, and restoring the Property to its original grade and contour and flush with any manholes or drains.

7. The City shall locate all underground lines, wires and appurtenances buried in areas to be excavated and shall protect them against damage. If an underground line or wire is damaged or broken, the City shall immediately notify, stop work in the vicinity of the line or wire, and prevent anyone from having contact with it until such time as Boston Gas determines working in that area is safe.
8. The City covenants and agrees that The City shall not make any changes in the existing grade of the Property beyond what is set forth on the as-built plan (hereinafter, the "As-Built Plan") entitled "POWERHOUSE WALL & SITE BEAUTIFICATION PROJECT 306 SCHOOL STREET LOWELL, MA 01854 ROCK STREET @ SCHOOL STREET SE CORNER SIDEWALK CONSTRUCTION AS BUILT PREPARED FOR NATIONAL GRID" prepared by McKenzie Engineering Boston Gas, Inc, dated September 16, 2024 and last revised on November 12, 2024, a reduced copy of which Plan is attached hereto as Exhibit C and made a part hereof.

C. INDEMNITY AND INSURANCE

1. The City agrees, strictly to the extent permitted by law (and/or to the extent of the City's insurance coverage (under which Boston Gas is named an additional insured as set forth in Exhibit D), or shall cause any party performing work at the Property on behalf of the City (hereinafter, the "City Contractor") to agree, to defend with counsel reasonably satisfactory to Boston Gas and to pay, protect, indemnify and save harmless Boston Gas, its employees, agents, directors, officers, affiliates, attorneys, consultants, contractors and subcontractors, from and against any and all liabilities, damages, costs, expenses (including any and all reasonable attorney's fees and expenses of Boston Gas), causes of action, suits, claims, demands or judgments of any nature whatsoever arising from the condition of the Property, the exercise of this Agreement, and (i) any work, act or omission to act done in, on or in the Property, including the Easement Area or any part thereof, by or on behalf of the City or any person claiming under the City, or the employees, agents, tenants, contractors, licensees, invitees or visitors of the City or any such person or the City Contractor (collectively, the "City Parties"); (ii) injury to, or the death of, persons or damage to property on the Property, including the Easement Area or upon adjoining property or in any way growing out of or connected with the installation, construction, use, non-use, condition, possession, operation, maintenance, management, occupation, or repair of the Improvements or the Property, including the Easement Area by or on behalf of the City or any of the City Parties, or resulting from the condition of the Property, including the Easement Area; or (iii) violation of any agreement or condition of this Agreement or of Applicable Laws or any other requirements affecting the Improvements, the Property or the Easement Area, or the ownership, occupancy or use thereof, by the City or any of the City Parties. The foregoing indemnification shall not include injury or damage directly caused by the gross negligence or willful misconduct of Boston Gas or its agents or employees. The City or the City Contractor, as applicable, shall take prompt action to defend or indemnify Boston Gas against claims, actual or threatened, but in no event later than notice by Boston Gas to the City of the service of a notice, summons, complaint, petition or other service of process against the Boston Gas, alleging damage, injury, liability, or expenses attributed in any way to this Agreement or the acts, fault, negligence, equipment, materials, properties, facilities, personnel, or property of the City, its agents, employees, contractors or suppliers. The City, or the City Contractor, as applicable, shall defend any such claim or threatened claim, including, as applicable, engagement of legal counsel, to respond to, defend, settle, or compromise any claim or threatened claim. Furthermore, and except as set forth above,

City understands and agrees it is responsible for any and all costs and expenses incurred by Boston Gas to enforce this indemnification provision. The provisions of this paragraph shall survive any release or termination of this Agreement.

2. The City covenants and agrees with Boston Gas that neither the City nor any of the City Parties shall bring onto, store, generate or permit to be stored or generated on, about or adjacent to the Property, including without limitation the Easement Area, any oil, hazardous material, hazardous waste or hazardous substance in reportable quantities, as those terms are defined by any applicable law, rule or regulation, including, without limitation, the Massachusetts Oil and Hazardous Material Release Prevention and Response Act, M.G.L. c. 21E, the Massachusetts Hazardous Waste Management Act, M.G.L. c. 21C, the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. §§9601 et seq., and the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§6901 et seq (collectively, the “Environmental Laws”). The City shall, to the extent of any prior appropriation and/or to the extent of the City’s insurance coverage (under which Boston Gas is named an additional insured as set forth in Exhibit D), or shall cause any City Contractor, to indemnify and hold Boston Gas harmless for, from and against any claim, liability, loss, damage or expense, including reasonable attorneys' fees, arising out of a breach of any of the covenants or agreements of this paragraph. The provisions of this paragraph shall survive any release of this Agreement.
3. The City agrees to pay to Boston Gas upon presentation of an invoice, any and all reasonable costs and expenses for environmental assessment, remediation or response activities, including reasonable attorney's fees, which Boston Gas may incur as a result of existing conditions on the Property that are exacerbated as a result of the activities of the City or any of the City Parties while performing work on the Property including within the Easement Area. The provisions of this paragraph shall survive any release of this Agreement.
4. The City covenants and agrees with Boston Gas that the City shall pay all contractors and/or laborers performing or providing materials for construction, installation, maintenance, and repair of the Improvements so as not to cause or permit any liens, including without limitation mechanics' or materialmens' liens, to be recorded or filed against the Property, and, to the extent of any prior appropriation and/or to the extent of the City’s insurance coverage (under which Boston Gas is named an additional insured as set forth in Exhibit D), or shall cause any City Contractor to, indemnify and hold Boston Gas harmless for, from and against any loss, claim, damage, liability, cost or expense, including attorney's fees and expenses, caused by any such contractor or laborer or occasioned as a result of any such lien being recorded or filed against the Property. The provisions of this paragraph shall survive any release of this Agreement.
5. During any period in which the City shall be performing any work with respect to the Improvements on the Property, including the Easement Area, or using the Easement Area, the City shall, at its sole cost and expense, obtain and keep in force, or cause the City Contractor, to obtain and keep in force, the insurance set forth on Exhibit D attached hereto and made a part hereof. Such insurance will insure all the indemnity agreements set forth herein.
6. City hereby releases, to the extent permitted by law, the Boston Gas from and against any and all liabilities, losses, damages (to persons and property), costs, expenses (including

attorney's fees), causes of action, suits, claims, obligations and/or demands for judgment whatsoever caused by, arising out of or in any way related to the: (a) Boston Gas' exercise of its rights under this Agreement; (b) the condition of the Property; and (c) the Boston Gas' reservation of rights under this Agreement, including, without limitation, Paragraph A(3) herein, except to the extent directly caused by the gross negligence or willful misconduct of Boston Gas or its agents or employees. Moreover, the City understands that the existence of the Boston Gas' facilities on the Property involves some risk, and the City, as part of the consideration for this Agreement, hereby releases and waives any right to ask for or demand damages for or on account of loss or injury associated with such facilities. The provisions of this paragraph shall survive any release of this Agreement.

D. PERMITS AND LICENSES; COMPLIANCE WITH LAWS

1. The City covenants and agrees with Boston Gas that the City shall obtain and be solely responsible for all required permits, licenses, rights or other authorizations, including without limitation all necessary environmental permits, licenses, rights or other authorizations, necessary for the work permitted herein with the Easement Area, including the repair, use, and maintenance of the Improvements, and shall promptly provide all copies thereof to Boston Gas.
2. The City covenants and agrees with Boston Gas that the City shall, at its own cost and expense, observe and comply with all applicable present and future laws, ordinances, requirements, orders, directives, rules and regulations of all federal, state and local governments, and all other governmental authorities having jurisdiction over the Improvements or any part thereof, whether the same are in force at the execution of this Agreement or may in the future be passed, enacted or directed including, without limitation, any Environmental Laws (collectively, the "Applicable Laws"), and the City shall pay all costs, expenses, liabilities, losses, damages, fines, penalties, claims and demands, including counsel fees and expenses, that may in any manner arise out of or be imposed because of the failure of the City to comply with the covenants of this paragraph.

E. NOTICES

1. All notices, demands or other communication under this Agreement shall be in writing and either delivered by hand or mailed (a) by registered or certified mail (return receipt requested) with the United States Postal Service, or (b) by Federal Express or other recognized overnight mail carrier furnishing evidence of receipt to the following:

If to Boston Gas: Boston Gas Company
c/o National Grid
170 Data Drive
Waltham, MA 02451
Attention: Manager of Facilities NE

with a copy to: National Grid USA Service Company, Inc.
170 Data Drive
Waltham, MA 02451
Attention: Legal Dept – Assistant General Counsel, RE.

If to The City: City of Lowell

375 Merrimack Street
Lowell, MA 01852
Attention: City Solicitor

Any party may change the address at which it is to receive notices by giving notice to the other party as hereinabove set forth. Any notice or other communication in connection with this Agreement shall be deemed duly served when received (or upon attempted delivery if delivery is not accepted).

F. MISCELLANEOUS

1. It is understood and agreed by and between the parties hereto that the Improvements shall remain the property of the City, its successors and assigns. Boston Gas shall not be responsible for the payment of any taxes on the Improvements.
2. The City covenants and agrees with Boston Gas that the Improvements shall be maintained in good repair and condition at all times. The City acknowledges and agrees that Boston Gas is under no obligation whatsoever to restore, repair, or maintain the Improvements or the Easement Area in any respect.
3. The City agrees that upon any release or termination of the Easement, the City shall restore the Easement Area to a condition satisfactory to Boston Gas as soon as practicable but in no event later than thirty (30) days following such release. If the City fails to commence such removal, then Boston Gas may, upon thirty (30) days written notice to the City, perform such removal at the City's sole cost and expense.
4. The rights and easements created hereunder shall be binding on and inure to the benefit of Boston Gas and the City and their respective successors and assigns.
5. This Agreement may be executed in any number of counterparts which together shall constitute one and the same instrument.
6. The terms and provisions herein contained constitute the entire agreement between the parties with respect to the subject matter hereof, and there are no representations, warranties, covenants or agreements, express or implied, with respect to the subject matter hereof, other than those expressly set forth herein. Other than the rights expressly granted in this Agreement, there are no other rights or easements granted hereby and none shall be created by implication, necessity or otherwise. No modification or amendment of the provisions of this Agreement shall be binding upon any party hereto unless agreed to in writing by such party.
7. The headings contained in this Agreement are for reference and convenience only, and in no way define or limit the scope and contents of this Agreement or in any way affect its provisions.
8. Each of the City and Boston Gas agrees that at any time and from time to time after the execution and delivery of this Agreement, each of them shall, at their own expense, and upon the reasonable request of the other party, execute and deliver such further documents and do such further acts and things as the other may reasonably request in order to more fully carry out the purposes of this Agreement.

9. This Agreement is subject to all encumbrances of whatever kind or nature of record to the extent the same are in force and applicable, and the City covenants and agrees to take the Easement Area subject to any and all existing rights, restrictions, easements, encumbrances or covenants affecting the Property.
10. The undersigned representatives of the City represent and warrant that the execution, delivery and acceptance of this Agreement and the performance of its obligations have been duly authorized by the City and that said person signing by law has the authority to sign and deliver this Agreement on its behalf.
11. Boston Gas and the City agree that any work performed in or about the Property will be conducted in such manner as to work in harmony with all elements of labor being employed by either party on or adjacent to the Property.
12. This Agreement shall be governed exclusively by the laws of the Commonwealth of Massachusetts and is enforceable in its courts of competent jurisdiction without regard to conflicts of laws.
13. The provisions of this Agreement are severable and if any one clause or provision hereof shall be held invalid or unenforceable in whole or in part in any jurisdiction, then such invalidity or unenforceability shall affect only such clause or provision, or part thereof, in such jurisdiction, and shall not in any manner affect such clause or provision in any other jurisdiction, or any other clause or provision of this Agreement in any jurisdiction.
14. The terms of this Agreement shall be binding on the parties, and their respective successors, heirs and assigns. All covenants, agreements, terms and conditions of this Agreement shall be construed as covenants running with the land.
15. Pursuant to M.G.L. c. 64D, § 1, no deed excise stamps are required.
16. A copy of the vote by the Lowell City Council authorizing this Agreement is attached hereto as Exhibit E and incorporated herein.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have caused these presents to be executed under seal as of this ____ day of _____, 2025.

BOSTON GAS COMPANY

By: _____
Name: Monica Tawfik
Title: Authorized Representative

THE COMMONWEALTH OF MASSACHUSETTS

Middlesex, ss.

On this ____ day of _____ 2025, before me, the undersigned notary public, personally appeared Monica Tawfik, proved to me through satisfactory evidence of identification, which was photographic identification with signature issued by a federal or state governmental agency, oath or affirmation of a credible witness, personal knowledge of the undersigned, to be the person whose name is signed on the preceding document, and acknowledged to me that he/she signed it voluntarily for its stated purpose as an Authorized Representative of Boston Gas Company.

Before me,

(type or print name)
My commission expires:

Notary Public

IN WITNESS WHEREOF, the parties have caused these presents to be executed under seal as of this ____ day of _____, 2025.

CITY OF LOWELL

By: _____
Name:
Title:

THE COMMONWEALTH OF MASSACHUSETTS

_____, ss.

On this ____ day of _____ 2025, before me, the undersigned notary public, personally appeared _____, proved to me through satisfactory evidence of identification, which was photographic identification with signature issued by a federal or state governmental agency, oath or affirmation of a credible witness, personal knowledge of the undersigned, to be the person whose name is signed on the preceding document, and acknowledged to me that he/she signed it voluntarily for its stated purpose as _____ of _____.

Before me,

(type or print name)
My commission expires:

Notary Public

EXHIBIT A
EASEMENT PLAN

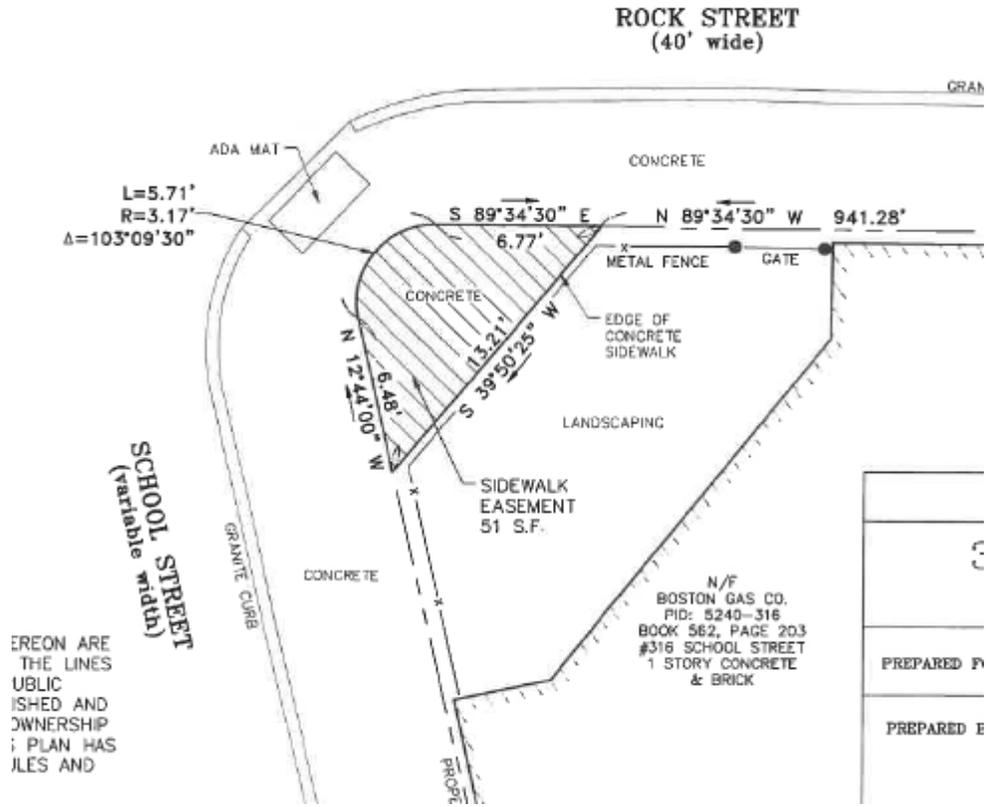


EXHIBIT B
LEGAL DESCRIPTION OF EASEMENT AREA

Beginning at a point in the southerly line of Rock Street, said point lying N 89°34'30"W a distance of 941.28 feet from the X-Cut in a Stone Bound at the intersection of the southerly line of Rock Street and the westerly line of Willie Street; thence

S 39°50'25" W a distance of 13.21 feet to a point on the easterly line of School Street; thence

N 12°44'00" along said easterly line of School Street a distance of 6.48 feet to a point of curvature; thence

Along a curve to the right with a radius of 3.17 feet, a delta angle of 103°09'30", and a length of 5.71 feet to a point of tangency on the southerly line of Rock Street; thence

S89°34'30" E along said southerly line of Rock Street 6.77 feet to the point of beginning.

Containing 51 square feet.

EXHIBIT C AS BUILT PLAN

LEGEND	
●	CATCH BASIN
○	SPOT ELEVATION LOCATION
○	BOTTOM OF CURB
○	TOP OF CURB
○	POUNDERHOUSE
○	GRANITE CURB
○	PROPERTY LINE

- NOTES**
1. BASE DRAWING, TESTING CONDITIONS 316 SCHOOL STREET LOWELL, MA PREPARED FOR MCKENZIE ENGINEERING CO., INC. PREPARED BY CONEJO ENGINEERS & SCIENTISTS, INC. DATED 9/11/2024, JOB NO. 26287. SURVEY CERTIFIED BY TIMOTHY S. BOOTH, P.L.S.
 2. SLOPE ANALYSIS AND NOTATIONS IN RED TEXT BY MCKENZIE ENGINEERING CO., INC.
 3. REF.: CITY OF LOWELL STANDARD SPECIFICATIONS AND DETAILS +/- 0.5% TOLERANCE FOR CONSTRUCTION PER CITY OF LOWELL ENGINEERING DEPT.
 4. LANDING/RAMP WIDTH > 5 FT. MIN. 3.6 FT. LANDING DEPTH > 3 FT. MIN. (REF. 2010 FEDERAL ADA STANDARDS FOR ACCESSIBLE DESIGN S. 406.4).
 5. ADA LANDING AVE. CROSS SLOPE (1.4%) AND AVE. RUNNING SLOPE (1.4%) < 1.5%.
 6. TRANSITION (BLENDING) SLOPES FROM LANDINGS (2.4% @ 0.880 TO ADA LANDING < 5% (1.20) MAX. (REF. 2010 FEDERAL ADA STANDARDS FOR ACCESSIBLE DESIGN S. 406.4, MA A88 REGULATIONS 921 CMR 22A.11).
 7. PHOTOS PROVIDED BY CITY OF LOWELL ENGINEERING DEPT., WERE TAKEN BY CITY OF LOWELL ENGINEER (DAN LEWIS) DURING HIS SURVEY LEVEL MEASUREMENT OF GROSS SLOPE ALONG WALKING PATH (2.0%) PER CITY OF LOWELL ENGINEERING DEPARTMENT. P.T.M. WAS APPROVED BY CITY OF LOWELL ENGINEERING DEPARTMENT. YOU ARE ONLY REQUIRED TO HAVE A 36-INCH WALKING PATH AT THE MAXIMUM GROSS SLOPE OF 2.33% (REF. 11/12/2024 9:08 AM JOE CHAY EMAIL).

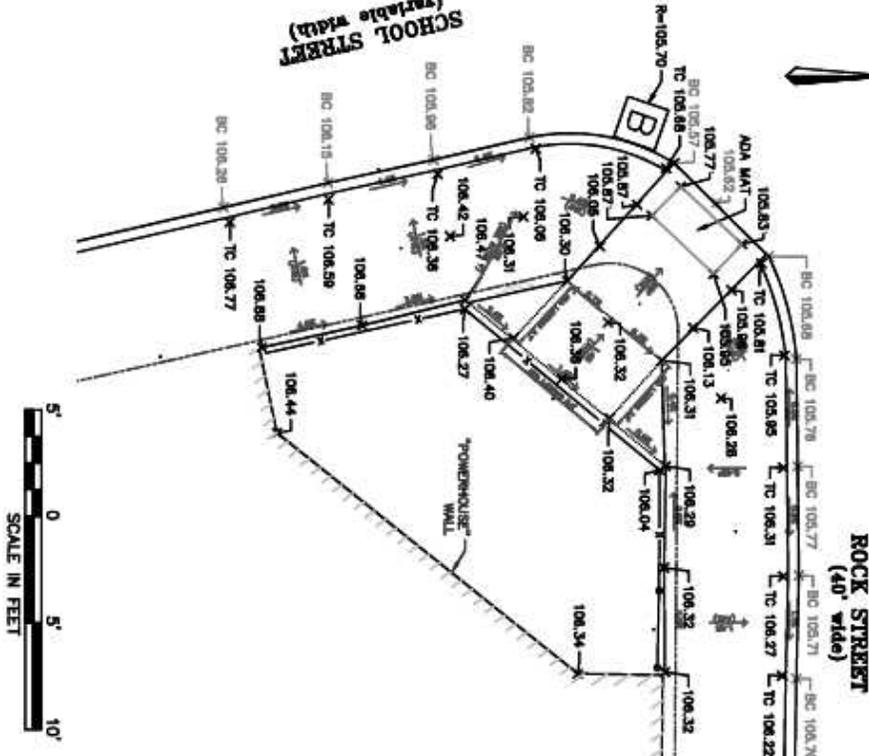
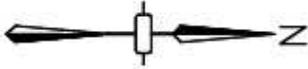


PHOTO PROVIDED BY CITY OF LOWELL ENGINEERING DEPT. (K.L.S.)



PHOTO PROVIDED BY CITY OF LOWELL ENGINEERING DEPT. (K.L.S.)

EXHIBIT D
INSURANCE REQUIREMENTS

From the commencement of this Agreement, through expiration, termination or longer where specified below, the City shall provide and maintain at its own expense, insurance policies that are meant to be primary and non-contributory (*with no right of contribution by any other coverage available to the Company, the Company's affiliates and their respective agents, employees, directors and other parties that the Company may identify*) and issued by reputable insurance companies, acceptable to National Grid USA (the "Company") with an A.M. Best rating of A- or better which meet or exceeds the requirements listed herein. Such policies, where required below shall include "**Boston Gas Company, National Grid USA, and its direct parent, subsidiaries, affiliates, successors and assigns**" (collectively, the "Insured Entities") as Additional Insureds. Waiver of Subrogation, where required below shall be in favor of such Additional Insureds/Insured Entities for any loss or damage covered under those policies referenced in this Insurance Exhibit, or for any required coverage that may be self-insured by THE CITY.

1. **Risk of Loss (Equipment/Materials)** – The City shall be responsible for all risk of loss to its personal equipment and materials, and any other equipment and materials owned by its employees or by third parties that may be in their care, custody and control.
2. **Commercial General Liability (CGL) Insurance**, covering all operations, work and/or provision of services performed by or on behalf of the City under or in connection with this Agreement, at **minimum** limits of:

\$1,000,000 limit "per occurrence" – Bodily Injury/Property Damage
\$2,000,000 limit – Product/Completed Operations
\$2,000,000 limit - General Aggregate
\$1,000,000 limit- Personal and Advertising Injury
\$1,000,000 limit- Damages to Premises Rented to You Limit

Policy shall include coverage for contractual liability (with this Agreement being included under the definition of "Insured Contract"), and products/completed operations coverages. Policy shall not contain a cross-liability or a separation of insureds exclusion. Should coverage for products/completed operations be written on a claims-made form, the retroactive date shall not precede the effective date of this Agreement and coverage shall be maintained continuously for the duration of this Agreement and for at least three (3) years after Final Acceptance. *Additional Insured and Waiver of Subrogation required from this policy for the Insured Entities outlined above. **Must use CG 2010 and CG 2037 (or equivalent) for Additional Insured endorsements.***

3. **Automobile Liability Insurance:** Covering owned, non-owned and hired vehicles used in connection with all operations, work and/or provision of services performed by or on behalf of the City under or in connection with this Agreement at **minimum** limits of:

\$1,000,000 combined single limit "each accident"

Coverage for non-owned/hired vehicles evidenced through a Commercial General Liability policy would be acceptable upon Company's review and approval. *Additional Insured and Waiver of Subrogation required from this policy for the Insured Entities outlined above.*

4. **Statutory Workers' Compensation and Employer's Liability Insurance**, in the state in which the operations, work and/or provision of services will be performed under this Agreement. The employer's liability limit shall be at least \$1,000,000 per occurrence for bodily injury, per employee for bodily injury by disease and by bodily injury by disease policy limit.

For work or services being performed on or close to water, policy shall include coverage for the **US Longshoreman & Harbor Workers' Compensation Act of 1927 and Jones Act of 1920.**

In the event the City is a **Sole Proprietor** that is exempt from maintaining Statutory Workers' Compensation/Employer's Liability insurance, Sole Proprietor is required to provide a Letter of Affidavit affirming no employees and are exempt from carrying Workers Compensation and Employer's Liability insurance. *Waiver of Subrogation required from this policy for the Insured Entities outlined above.*

- 5. Umbrella Liability or Excess Liability Insurance**, providing broad "follow form" excess insurance with terms similar to the Commercial General Liability, Automobile Liability and Employer's Liability coverages outlined within this Agreement, at **minimum** limits of:

\$4,000,000 limit – Per Occurrence/Aggregate

Such insurance coverage shall include a drop-down provision in the event of exhaustion of underlying limits or aggregates. *Additional Insured and Waiver of Subrogation required from this policy for the Insured Entities outlined above.*

In addition to above, Sections 6-10 is applicable to a commercial entity performing work in the capacity as a Contractor or if the City is hiring Contractor(s) to do work on their behalf

- 6. Contractor's Pollution Liability ("CPL") Insurance:** *(if applicable)* – Should the City acting in the capacity as a Contractor or if the City hires a Contractor to complete work and/or services on their behalf, the Contractor shall maintain CPL insurance to cover any sudden and gradual pollution incidents that may arise out of, under, or in connection with this Agreement including any and all Work and/or Services to be performed by or on behalf of Contractor, including but not limited to: (a) bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death; (b) property damage including physical injury or destruction of tangible property including resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed; and (c) defense including costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensation damages. There should be no exclusions for asbestos, lead paint, silica or mold/fungus/legionella. This coverage shall carry a minimum limit of:

\$1,000,000 limit - "Per Incident/Aggregate"

Additional Insured and Waiver of Subrogation required from this policy for the Insured Entities outlined above.

- 7. Professional Liability Insurance**, *(if applicable)*, providing coverage for negligent acts, errors, and omissions (including when applicable, Technology errors and omissions), in an amount of \$1,000,000 "per claim" or equal to the value of the contract, whichever is greater, to protect Boston Gas from losses arising out of the use of Contractor's or its subcontractor's product or failure to render services.

Should coverage be written on a "Claims Made" form, Contractor or its subcontractors shall maintain such coverage for a period of not less than three (3) years post completion of work, with the retroactive date in place prior to and held constant with the date of this contract. *Waiver of Subrogation required from this policy for the Insured Entities outlined above.*

8. **Third (3rd) Party Crime Insurance**, *(if applicable)*, covering theft of Boston Gas' property by electronic means and for any dishonest acts that may be committed by a Consultant's employee(s) against Boston Gas, in an amount no less than \$1,000,000 "per occurrence". *Loss Payee status required from this policy for the Insured Entities outlined above.*
9. **Unmanned Aerial Systems/Vehicles (UAS/UAV)/Drone Insurance**: *(if equipment will be used in course of agreement)*, covering third-party liability for bodily injury and property damage arising out of the use of Unmanned Aerial Systems (UAS)/Vehicles (UAV) aka drones on Boston Gas' property, at minimum limits of \$10,000,000 "per occurrence". Such requirement could also be met outlining the same terms under an endorsed Aircraft Liability policy. *Additional Insured and Waiver of Subrogation required from this policy for the Insured Entities outlined above.*
10. **Protection & Indemnity/Commercial Watercraft Insurance**: *(if equipment will be used in course of agreement)*, providing Protection & Indemnity coverage for third-party liability related to bodily injury and property damage arising out of the use of such vessel while on Boston Gas' property, at minimum limits of \$1,000,000 "per occurrence". *Additional Insured and Waiver of Subrogation required from this policy for the Insured Entities outlined above.*
11. **Intentionally Deleted.**
12. **Self-Insurance**: If approved in advance by Boston Gas' representative, proof as a qualified self-insurer will be acceptable in lieu of securing or maintaining one or more of the coverages required in this Insurance Exhibit. Such proof shall come in the form of a signed self-insurance letter on the City's letterhead, in a format provided by Boston Gas and shall become part of this insurance provision by reference herein.

With respect to Workers' Compensation, such evidence shall consist of a current self-insured certification form approved by the State in which the terms of this Agreement will be executed.
13. **Other Coverage(s)/Compliance**: These requirements are in addition to any which may be required elsewhere in this Agreement. In addition, the City shall comply with any governmental site-specific insurance requirements even if not stated herein. This includes providing evidence of insurance and additional insured status, if necessary, to any third-party property owner on which the City's work activities associated with this Agreement may be taking place as required by law or permit.
14. **Subcontractors**. In the event that the City uses a subcontractor(s) in connection with providing any services as outlined under this Agreement, the City shall require all such subcontractor(s) to provide the required coverages and protections as outlined under Paragraphs 1-10 of this insurance exhibit.
15. **Homeowners**: In the event the City is a homeowner, Articles 1-10 outlined above would not apply. However, a copy of the Homeowner's insurance policy evidencing Personal Liability coverage, at a minimum limit of \$500,000, would be acceptable. In the event homeowner hires a Contractor, to complete work and/or services on their behalf, for which permission must be granted by Licensor to access/use easement right-of-way, then such hired Contractor shall meet the requirements as outlined in this exhibit (as Boston Gas determines applicable).
16. **Subrogation Rights**: To the extent the City's insurance carriers will not waive their right of subrogation against the Insured Entities as required in the outset of these requirements, the City agrees, to the extent permitted by law, to indemnify the Insured Entities for any subrogation activities pursued against them by the City insurance carriers. However, this waiver shall not

extend to the gross negligence or willful misconduct of the Insured Entities or their employees, subcontractors or agents.

17. Certificate(s) of Insurance. Prior to providing any services, the City (and when applicable, it's Contractors) shall promptly issue to the Company certificate(s) of insurance and any requested endorsements (include any renewal thereof), evidencing all coverages and required protections (Additional Insured and Waiver of Subrogation where applicable) utilizing the address outlined by the Company in this Agreement, with digital copies only being emailed to the Company's Risk and Insurance Department at: RiskandInsurance@nationalgrid.com. Failure to furnish the required certificate(s) of insurance and endorsements would not relieve the City from any liability obligations or to carry insurance outlined under this Agreement.

Policies shall be endorsed, and certificate(s) of insurance shall clearly outline that at least 30-days prior written notice will be provided to the Company in the event of any cancellation, non-renewal or material change in coverage(s). Certificates shall declare applicable deductibles or self-insured retentions which shall be for the account of the City. Such deductibles or self-insured retentions shall not exceed \$100,000 unless agreed to by the Company's Risk & Insurance Department.

18. Reservation of Rights. Should any policy(ies) be canceled at any time during the term of this Agreement and the City fails immediately to procure other insurance as specified, the Company reserves the right to procure such insurance and to invoice the City or void this Agreement.

19. Accident Reports. The City shall furnish the Company's Risk & Insurance Department with copies of any accident report(s) sent to the City's insurance carriers covering accidents, incidents or events occurring in connection with or as a result of the provision of the Services.

20. Full Policy Limits. The City represents that it has full policy limits available and shall notify the Company's Risk & Insurance Department in writing when coverages required herein have been reduced as a result of claim payments, expenses, or conditional change to policies.

21. No Limitation. Nothing contained in these insurance requirements is to be construed as limiting the extent of the City's responsibility for payment of damages or its indemnification obligations under this Agreement.

EXHIBIT E
VOTE



Thomas A. Golden, Jr.
City Manager

Shawn Machado
Assistant City Manager

January 6, 2026

Mayor Daniel Rourke
And
Members of the Lowell City Council

REFERENCE: Grant of Easement and Agreement

Dear Mayor Rourke and Members of the City Council:

In order to repair and maintain an ADA accessible sidewalk at the intersection of Rock Street and School Street, the City will need to enter into an easement with Boston Gas Company. Said easement is located at 316 School Street, owned by the Boston Gas Company.

The City Engineers have reviewed the easement and have reported that the easement is acceptable. I am requesting the City Council vote to approve said easement. Please see the attached vote and the easement plan for reference.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Thomas A. Golden, Jr.
City Manager

COMMONWEALTH OF MASSACHUSETTS
CITY OF LOWELL

In City Council

VOTE

Authorizing the City Manager to execute a License Agreement between the City of Lowell and Lowell Festival Foundation for use of City of Lowell property in the Downtown area for the purpose of the 2026 Lowell Folk Festival.

The City of Lowell owns the streets and sidewalks of Downtown Lowell; and

Lowell Festival Foundation has requested access to said property to be used for the Lowell Folk Festival on July 24th, 25th and 26th; and

A License Agreement for such purpose is needed; and

The City of Lowell is willing to grant access to Lowell Festival Foundation, onto the property for the purpose of this event commencing on July 24, 2026 and terminating on July 26, 2026.

BE IT VOTED BY A TWO-THIRDS VOTE OF THE CITY COUNCIL OF THE CITY OF LOWELL, as follows:

That the City Manager is hereby authorized to execute a License Agreement between the City of Lowell and Lowell Festival Foundation for use of City of Lowell property in the Downtown area for the purpose of the 2026 Lowell Folk Festival, all as more fully described in the form, or substantially the form, attached hereto.

Said License shall be predicated upon adequate insurance coverage which coverage shall be kept in force so long as the License Agreement continues under this License. In the event that said insurance coverage shall be cancelled or lapses without being renewed or replaced, then said License hereunder shall be forthwith terminated and Licensee shall have to cease and desist.

LICENSE AGREEMENT

THIS LICENSE, made at Lowell, Middlesex County, Massachusetts, between the CITY OF LOWELL, a municipal corporation of the Commonwealth of Massachusetts, hereinafter called the "LICENSOR", and LOWELL FESTIVAL FOUNDATION, duly established with principal offices at 67 Kirk Street, Lowell, MA 01852, hereinafter called "LICENSEE", WITNESSETH THAT:

The LICENSOR hereby grants to the LICENSEE a license for use of City of Lowell property located in and around the Downtown area of Lowell, MA, as shown in Exhibit "A" attached hereto and made a part of this License Agreement for the purpose of the 2026 Lowell Folk Festival.

IT IS FURTHER AGREED that this is a License only, the LICENSEE shall, at all times, maintain sufficient insurance policies on the premises, naming the City as one of the "insured", and agrees hereby to hold the City harmless from any and all injuries to persons or property resulting from said encroachment under this License or from the use, direct or indirect of the City property.

If said insurance policy is cancelled or lapses without being forthwith renewed, or replaced or for any other breach of the License provisions, then said License granted hereunder shall be forthwith terminated and the LICENSEE shall have to cease and desist from said use of the property. Evidence of said insurance shall, at all times, be sent to the Cultural Affairs and Special Events Office of the City of Lowell.

Said License shall be predicated upon and shall not be in effect until adequate insurance coverage, satisfactory to the Cultural Affairs and Special Events Office of the City of Lowell, naming the City as an insured party, which coverage shall be kept in force so long as said use of the premises continues under this License.

This License Agreement is conditioned upon the LICENSEE's possessing and retaining any required licenses from the City of Lowell License Commission and the Board of Appeals relative to use of the licensed area.

This License Agreement is issued under the authority and in accordance with the Vote of the City Council of Lowell on this subject dated January 6, 2026.

The LICENSEE hereby releases and agrees to indemnify and hold harmless the City of Lowell, its agents, officers, servants and employees from any and all claims, demands and liabilities, including attorney's fees, whatsoever from any and all claims for damage or injury to persons or property which might occur on account of the use by LICENSEE of City of Lowell property.

The LICENSEE agrees that the LICENSOR shall not be responsible for any damage, or loss from any cause whatsoever to any property or equipment stored by the LICENSEE on the licensed premises during the existence of this License.

The LICENSEE hereby warrants and guarantees that upon termination of this License that the licensed premises shall be returned in the same condition as when license commenced, reasonable wear, tear and vegetation removal excluded. LICENSEE hereby agrees to be responsible for, and to pay for the cost of any damage to the LICENSOR regarding the licensed premises.

Inherent in this License Agreement is the unilateral right of the LICENSOR to cancel this license at any time upon written notice thereof to the LICENSEE for any reason.

The LICENSEE shall pay for the cost of recording this License at the Middlesex North District Registry of Deeds.

It is understood and agreed that this License does not grant any ownership interest to the LICENSEE in the licensed area.

Signed and sealed this _____ of January, 2026.

CITY OF LOWELL

LOWELL FESTIVAL FOUNDATION

Thomas A Golden, Jr.
City Manager

By: _____
Lee Vilieisis

APPROVED AS TO FORM

Corey Williams
City Solicitor

COMMONWEALTH OF MASSACHUSETTS

Middlesex, ss.

On this _____ day of _____, 2026, before me the undersigned Notary Public, personally appeared Thomas A. Golden, Jr., City Manager, proved to me through satisfactory evidence of identification, which was Notary's personal knowledge of the individual, to be the person whose name is signed on the preceding document, and acknowledged to me that he signed it voluntarily for its stated purpose.

, Notary Public

My commission expires:

COMMONWEALTH OF MASSACHUSETTS

Middlesex, ss.

On this _____ day of _____, 2026, before me the undersigned Notary Public, personally appeared Lee Vilieisis, proved to me through satisfactory evidence of identification, _____, to be the person whose name is signed on the preceding document, and acknowledged to me that they signed it voluntarily for its stated purpose.

, Notary Public

My commission expires:

Lowell Folk Festival Restricted Vendor Area Map

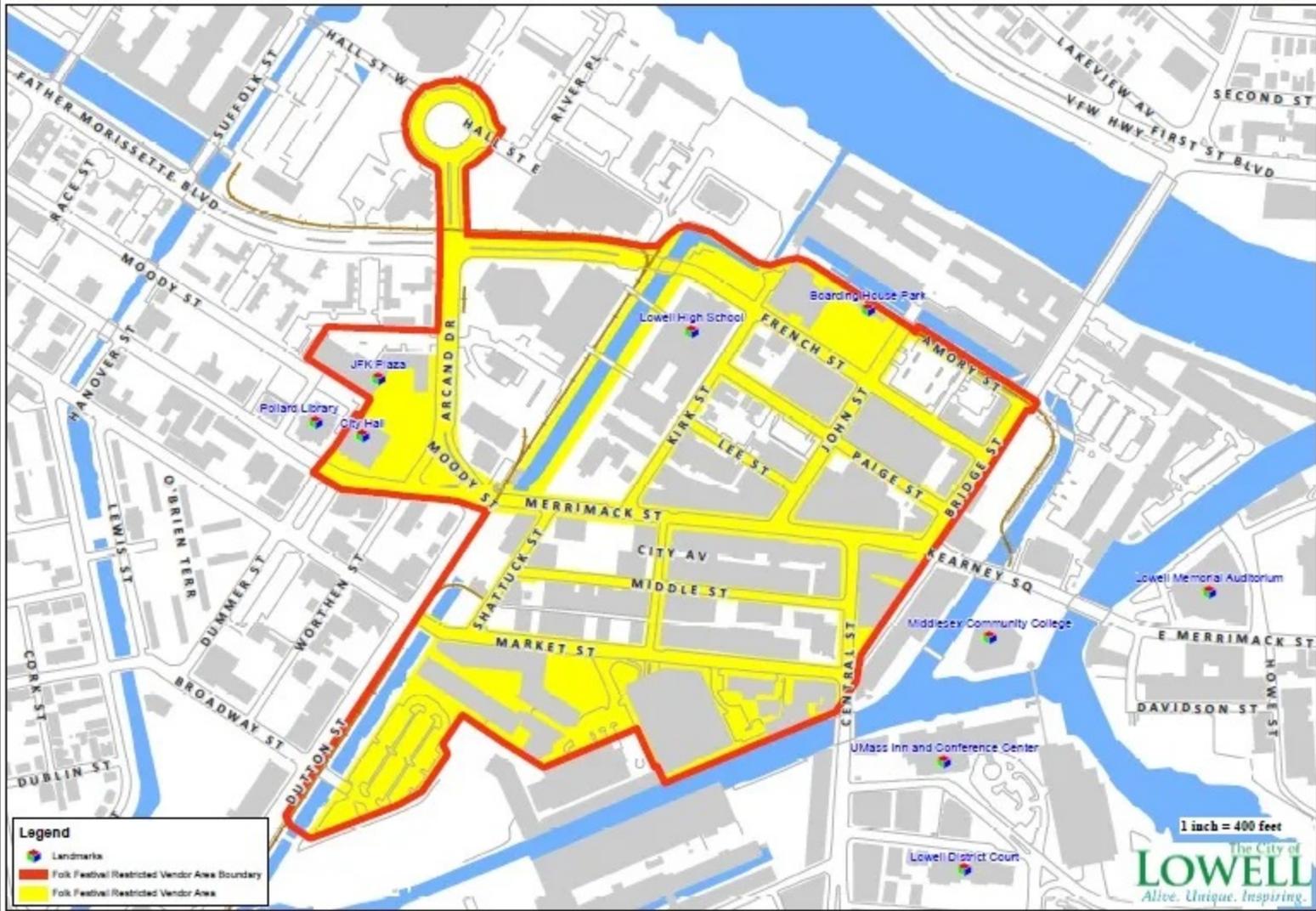


Exhibit "A"



Thomas A. Golden, Jr.
City Manager

Shawn Machado
Assistant City Manager

January 6, 2026

Mayor Daniel P. Rourke
And
Members of the City Council

Re: License Agreement – Lowell Festival Foundation

Dear Mayor Rourke and Members of the City Council:

Attached is a vote authorizing the City Manager to enter into a license agreement with Lowell Festival Foundation for use of Downtown Lowell streets and property during the Folk Festival. The City, through its Cultural Affairs & Special Events Office, is once again collaborating with Lowell Festival Foundation to hold the 39th Anniversary Lowell Folk Festival on July 24th, 25th, and 26th. The Folk Festival is a staple cultural event and time-honored tradition in Lowell. We are excited for its return.

Very truly yours,

Thomas A. Golden, Jr.
City Manager

Cc: Peter Crewe, Director of Cultural Affairs & Special Events

THE COMMONWEALTH OF MASSACHUSETTS
CITY OF LOWELL

In City Council

LOAN ORDER
(Amending High School Project)

To borrow \$36,185,757, in addition to the \$381,967,231 previously authorized to be borrowed by vote of the City Council on May 7, 2019 and March 29, 2022 to pay costs of designing, constructing, equipping and furnishing an additional and renovation project at Lowell High School, located at 50 Farther Morisette Boulevard, Lowell, including the payment of all costs incidental and related thereto. The amount authorized by this order represents the total project budget for this project, as approved by the Massachusetts School Building Authority, and is inclusive of all amounts previously appropriated to pay costs of the Project.

IT IS ORDERED BY THE CITY COUNCIL OF THE CITY OF LOWELL BY A TWO-THIRDS VOTE OF ALL OF ITS MEMBERS, as follows:

Ordered: That the Loan Order adopted by the City Council on May 7, 2019, as amended on March 29, 2022 which appropriated \$381,967,231 to pay costs of designing, constructing, equipping and furnishing an addition and renovation project at Lowell High School, located at 50 Father Morisette Boulevard, Lowell, including the payment of all costs incidental or related thereto (the “Project”) be amended to appropriate an additional \$36,185,757 to be met by borrowing for a total of \$418,152,988 for the Project so that the said Loan Order shall now read as follows:

That the City appropriates the amount of Four Hundred Eighteen Million One Hundred Fifty-Two Thousand Nine Hundred Eighty-Eight Dollars (\$418,152,988) for the purpose of paying additional costs of designing, constructing, equipping and furnishing an addition and renovation project at Lowell High School, located at 50 Father Morisette Boulevard, Lowell, including the payment of all costs incidental or related thereto (the “Project”), which school facility shall have an anticipated useful life as an educational facility for the instruction of school children for at least 50 years, and for which the City may be eligible for a grant from the Massachusetts School Building Authority (“MSBA”), said amount to be expended under the direction of the School Committee. The amount appropriated by this order represents the total project budget for the Project as approved by the MSBA, and is inclusive of all amounts previously appropriated to pay costs of the Project. To meet this appropriation the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under M.G.L. Chapter 44, or pursuant to any other enabling authority. The City acknowledges that the MSBA’s grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the City incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City; provided further that any grant that City may receive from the MSBA for the Project shall not exceed the lesser of (1) eighty percent (80%) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by

the MSBA; and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the City and the MSBA. That the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the “Commonwealth”) to qualify under chapter 44A of the General Laws any and all bonds of the City issued pursuant to this order, and to provide such information and execute such documents as such officials of the commonwealth may require in connection therewith.

Order:Loan/LHS



Conor Baldwin
Assistant City Manager/ CFO

Austin Ball
Deputy CFO

MEMORANDUM

TO: Thomas A. Golden, Jr., City Manager
FROM: Conor Baldwin, Assistant City Manager/ CFO 
CC: Austin Ball, Deputy CFO
DATE: January 6, 2025
SUBJECT: Financial Analysis of Amended Loan Order for Lowell High School Project

I. Purpose

This memorandum provides a financial analysis to accompany the amended loan order authorizing an additional **\$36,185,757** in borrowing for the Lowell High School (LHS) construction project. It includes:

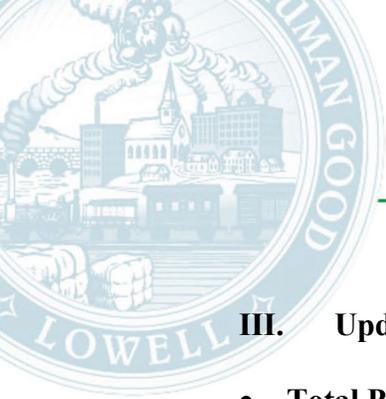
- An overview of the updated project cost
- Current and projected debt service
- Estimated tax impact on the average single-family homeowner

This analysis is intended to inform both the City Council and the public.

II. Amended Loan Order Language

The proposed amendment reads, in part, as follows:

*“[...] That the Loan Order adopted by the City Council on May 7, 2019, as amended on March 29, 2022, which appropriated **\$381,967,231** to pay costs of designing, constructing, equipping, and furnishing an addition and renovation project at Lowell High School, located at 50 Father Morissette Boulevard, Lowell, including the payment of all costs incidental or related thereto (the “Project”), be amended to appropriate an additional **\$36,185,757** to be met by borrowing for a total of **\$418,152,988** [...]”*



Conor Baldwin
 Assistant City Manager/ CFO

Austin Ball
 Deputy CFO

III. Updated Current Project Budget Status (as of October 2025)¹

- **Total Project Budget:** \$381,967,231
- **Encumbered to Date:** \$372,736,837
- **Invoiced to Date:** \$306,821,933
- **MSBA Reimbursement to Date:** \$207,336,907

a. LHS Project Budget (Existing) Breakdown by Cost Category:

Category	Amount
Feasibility Study	\$2,600,000
Architecture, Engineering & OPM	\$35,545,082
CM Preconstruction	\$800,000
CM Construction	\$324,359,376
Utilities, Testing & Moving	\$2,286,257
FF&E and Technology	\$12,521,267
Construction Contingency	\$2,053,375
Owner's Contingency	\$1,801,874
TOTAL	\$381,967,231

IV. Existing Debt Service – Context and Growth

<i>Fiscal Year</i>	Total Debt Service (GF)	LHS Debt Service	LHS Debt as % Total Debt Service
<i>FY2021</i>	\$10,851,963	\$311,896	2.87%
<i>FY2022</i>	\$12,866,623	\$1,100,278	8.55%
<i>FY2023</i>	\$12,536,032	\$1,918,386	15.30%
<i>FY2024</i>	\$12,959,707	\$2,989,523	23.07%
<i>FY2025</i>	\$17,547,831	\$4,773,609	27.21%
<i>FY2026</i>	\$20,577,300	\$6,401,466	31.11%
<i>FY2027</i>	\$23,202,439	\$8,058,365	34.73%

Since FY2021, the Lowell High School project has represented a growing share of the City's overall debt service obligations. In FY2021, LHS debt service accounted for just 2.87% of total General Fund debt service. By FY2024, this share had increased to 23.07%, and with the

¹ (Data provided by Skanska, Owner's Project Manager, as presented to the LHS School Building Committee on November 20, 2025)



Conor Baldwin
Assistant City Manager/ CFO

Austin Ball
Deputy CFO

issuance of additional bonds in FY2025 and FY2026, the percentage climbed to 31.11%. Based on current projections, LHS debt service will represent approximately 34.73% of total General Fund debt service in FY2027. This trend reflects the phased financing approach for the high school construction project and underscores the importance of long-term planning to manage the City’s debt capacity and budgetary impact.

V. Estimated Tax Impact of Amended \$36.2M Bond

Assuming a 4.5% interest rate over 30 years, the estimated annual debt service for the additional borrowing is \$2,239,653, on a level-debt basis. If the loan order is approved by the City Council, this amount would increase the City’s tax levy by approximately \$1.78 million for residential properties and \$456,000 for commercial properties, resulting in an estimated tax rate increase of \$0.14 per \$1,000 for residential and \$0.26 per \$1,000 for commercial property.

For the average single-family home in Lowell, assessed at \$514,854 (FY2026), this equates to an annual increase of about \$72. For context, a home assessed at \$250,000 would see an increase of \$35 per year, while a home assessed at \$750,000 would see an increase of \$105 per year. Commercial properties would experience a proportional increase, with a \$250,000 CIP parcel rising by \$65 annually.

Sample Tax Impact Table

Property Type	Assessed Value	Current Tax Bill	Estimated Increase
Single-Family	\$250,000	\$2,837.50	\$35
Single-Family	\$350,000	\$3,972.50	\$49
Single-Family	\$450,000	\$5,107.50	\$63
Single-Family	\$550,000	\$6,242.50	\$77
Single-Family	\$750,000	\$8,512.50	\$105
Single-Family (Avg.)	\$514,854	\$5,844	\$72
Commercial (CIP)	\$250,000	\$5,510	\$65

VI. Conclusion

The Lowell High School project remains the largest capital investment in the City’s history. While the MSBA grant offsets a significant portion of the cost, the local share—particularly the proposed \$36.2 million amendment—will have a measurable impact on debt service and residential tax burden. Approval of this borrowing will keep the City within its long-term financial planning parameters, and the tax impact will be phased in predictably over time. Please let me know if additional analysis or public communication materials are needed.



Thomas A. Golden, Jr.
City Manager

January 6, 2026

The Honorable Mayor
And Members of the Lowell City Council

Dear Honorable Mayor and Members of the Lowell City Council,

I hereby submit to you, enclosed with this letter, a loan order to amend the existing funding for the Lowell High School project in the amount of **\$36,185,757**.

As the Council is aware, the City entered into a project funding agreement (“PFA”) with the Massachusetts School Building Authority (“MSBA”) for construction and renovation at the Lowell High School site on November 13, 2020, under a multi-phased approach. At the June 24, 2025 City Council meeting, representatives from the high school project team provided an outline of the budget issues and further details on how additional funding would be utilized.

Since that time, the Administration has worked closely with the project team, including: the Owner’s Project Manager (“OPM”), the Architect, and Construction Manager, and the School Building Committee to refine the budget and identify cost reductions. The revised loan order reflects adjustments including reductions in contingency and negotiated fee reductions with project consultants. This proposal ensures that the project can continue without delay while maintaining fiscal responsibility.

It is important to note that approval of the amended order does not preclude the City from seeking outside funding to offset any impact on the taxpayers. It will, however, provide the necessary authorization to keep construction moving forward. The amount included in the loan order also includes all amounts previously authorized. The enclosed vote language has been reviewed and approved by the City’s bond counsel.

Please do not hesitate to contact me if you have any questions or concerns.

Sincerely,

Thomas A. Golden, Jr.
City Manager

CC: Conor Baldwin, Assistant City Manager/ CFO
Theodoros Panagiotopoulos, City Treasurer/ Collector



Thomas A. Golden, Jr.
City Manager

Shawn Machado
Assistant City Manager

January 6, 2026

Mayor Daniel Rourke
and
Members of the City Council

RE: Appointment of Constables

Dear Mayor Rourke and Members of the City Council:

Please find the attached applications for Constableness for the current term terminating January 2, 2029 in the City of Lowell, with my signature, as submitted to me by:

Jose Navarro and Juan Garcia

Confirmation by the City Council is required for these appointments and is hereby requested.

I would be happy to answer any inquiry that you may have concerning these appointments.

Very truly yours,

Thomas A. Golden, Jr.
City Manager

Cc: Ellen Brideau, Chief Assessor

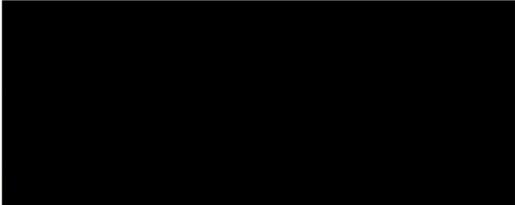
2026 - 2029
Nov 2, 2026 - Jan 2, 2027

CONSTABLE APPLICATION
CITY OF LOWELL, MASSACHUSETTS

To the City Manager of the City of Lowell:

Date: 12-1-2025

APPLICATION FOR APPOINTMENT

NAME	RESIDENTIAL ADDRESS
<u>Jose A Navarro</u>	

Date of Birth:



Tel Nos: (w)



(h) _____

E-mail Address



(c) _____

Applicant Signature:

Jose A Navarro

For office use only

Application Fee Paid:

12.1.25

Cori Check: _____

Date Bond Requested: _____

Date Bond Submitted:

12.10.25

Date Submitted To Clerk: _____

Date Submitted To CC: _____

LOWELL ASR'S
DEC 1 '25 PM 1:54

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 66789529
briefly described as Constable City of Lowell
for Jose A Navarro
_____, as Principal,
in the sum of \$ Five Thousand and 00/100 Dollars, for the term beginning
January 2nd, 2026, and ending January 2nd, 2029, subject to all
the covenants and conditions of the original bond referred to above.

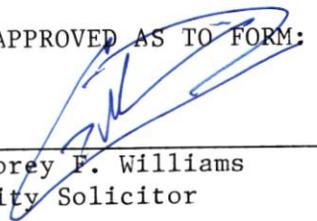
This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 29th day of November, 2025.

WESTERN SURETY COMPANY



APPROVED AS TO FORM:



Corey F. Williams
City Solicitor

By 
Larry Kasten, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Constable City of Lowell

bond with bond number 66789529

for Jose A Navarro

as Principal in the penalty amount not to exceed: \$ 5,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 29th day of November,
2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



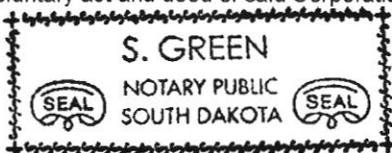
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 29th day of November, 2025, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



**AFFIDAVIT OF CONSTABLE
CITY OF LOWELL, MASSACHUSETTS**

I, Jose A Navarro, of _____, being duly sworn, depose and say as follows:

1. I am a duly appointed Constable for the City of Lowell, Massachusetts.
2. I have performed services as a Constable in Lowell, including the service of notices, warrants, and other legal documents, for which statutory fees were collected.
3. I hereby certify, under the pains and penalties of perjury, that all fees and monies due to the City of Lowell in connection with such services have been fully and properly submitted to the City Assessor's Office as required by law.
4. I further certify that per the statutory fee schedule no additional amounts are owed to the City of Lowell for any constable services performed from January 2023 through the date of this affidavit.

Signed under the pains and penalties of perjury this 1 day of December 2025

Jose A Navarro
Signature of Constable

Printed Name: Jose A Navarro
Address: _____
Phone: _____
Email: _____

COMMONWEALTH OF MASSACHUSETTS
Middlesex, ss. Dec 1, 2025

The above-named Jose Navarro, personally appeared and made oath that the foregoing affidavit is true to the best of their knowledge and belief, before me,

Emma Amaro
Notary Public / Justice of the Peace
My Commission Expires: March 13, 2026



EMMA AMARO
Notary Public
Commonwealth of Massachusetts
My Commission Expires
March 13, 2026

2026 – 2029

Jan. 2, 2026 – Jan. 2, 2029

CONSTABLE APPLICATION

CITY OF LOWELL, MASSACHUSETTS

To the City Manager of the City of Lowell:

Date: 11-10-25

APPLICATION FOR APPOINTMENT

NAME	RESIDENTIAL ADDRESS
<i>Juan Garcia</i>	[REDACTED]

Date of Birth: [REDACTED] [REDACTED] [REDACTED] [REDACTED] (w)

E-mail Address: [REDACTED] (h)

mail.com (c)

Applicant Signature: *[Handwritten Signature]*

For office use only

Application Fee Paid: 12.1.25 Cori Check: 12.9.25

Date Bond Requested: _____ Date Bond Submitted: 12.16.25

Date Submitted To Clerk: _____ Date Submitted To CC: _____

LOWELL OFFICE
DEC 1 '25 AM 10:23



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 62407916 briefly described as CONSTABLE CITY OF LOWELL

for JUAN GARCIA

as Principal, in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning January 02, 2026, and ending January 02, 2029, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 10th day of December, 2025.

WESTERN SURETY COMPANY

By _____

Larry Kasten
Larry Kasten, Vice President

APPROVED AS TO FORM:

Corey Williams
Corey Williams
City Solicitor



THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CONSTABLE CITY OF LOWELL

bond with bond number 62407916

for JUAN GARCIA

as Principal in the penalty amount not to exceed: \$5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

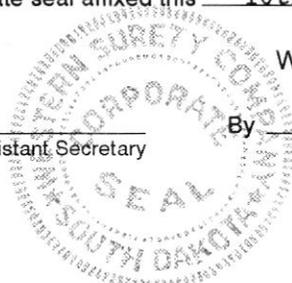
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 10th day of December, 2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



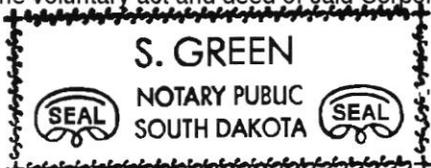
WESTERN SURETY COMPANY

Larry Kasten
By
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 10th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



**AFFIDAVIT OF CONSTABLE
CITY OF LOWELL, MASSACHUSETTS**

I, Juan Garcia, of Lawrence MA, being duly sworn,
depose and say as follows:

1. I am a duly appointed Constable for the City of Lowell, Massachusetts.
2. I have performed services as a Constable in Lowell, including the service of notices, warrants, and other legal documents, for which statutory fees were collected.
3. I hereby certify, under the pains and penalties of perjury, that all fees and monies due to the City of Lowell in connection with such services have been fully and properly submitted to the City Assessor's Office as required by law.
4. I further certify that per the statutory fee schedule no additional amounts are owed to the City of Lowell for any constable services performed from January 2023 through the date of this affidavit.

Signed under the pains and penalties of perjury this 11 day of 11, 2025

Signature of Constable

Printed Name: Juan Garcia

Address: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

COMMONWEALTH OF MASSACHUSETTS

Middlesex, ss. November 10, 2025

The above-named Juan Garcia, personally appeared and made oath that the foregoing affidavit is true to the best of their knowledge and belief, before me,

Francisco A. Muñoz

Notary Public / Justice of the Peace

My Commission Expires: August 5, 2027



**FRANCISCO A. MUÑOZ
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires
August 5, 2027**

CITY OF LOWELL
PETITION
TO THE
CITY COUNCIL

Nadmi Scott
295 Dutton St. Apt 1D
Lowell, MA 01859
RE: Reimbursement for cost
of Vet visit and medication

In City Council

January 6, 2026

Read and

Clerk

To Whom It May Concern,

On May 25th, 2025, my Siberian Husky got into a vicious fight with a Pitbull due to a faulty lock on the holding pen in Lowell's dog park. The internal lock was not securing the gate, and the Pitbull, which was being held in this area, so that I could remove my dog from the park, managed to open the gate by simply pushing against it. My dog sustained injuries, causing me to have to take him to Angell Memorial Hospital in Waltham, Massachusetts, where I sat for hours while my dog was being treated. This also cost me a considerable amount of money. I have documentation for the vet visit, the medication my dog had to take, witness accounts, and videotape of the faulty lock on the gate.

I then spent quite a few weeks seeking legal counsel, only to find out that most attorneys won't take this type of case. I had all but thought it hopeless until someone suggested I simply go to City Hall in Lowell and find out who's in charge of this dog park. I did that and was told to just write down the incident, and I'd be reimbursed, and the lock would be fixed.

I realize it has taken me months to make this request, but that was because I was looking for help in the wrong places and because of illness.

I went back to the park on November 9th, 2025, to see that the lock had still not been fixed. I have video to support this, as well.

I am asking to be compensated for my dog's injuries, his vet visit, his medication, and his suffering. What if this had been someone's actual child?! I've attached all corroborating evidence as well as information regarding the witnesses. If you wish to see said videotape evidence, I will gladly deliver that to you as well.

Sincerely,


Naomi Scott

295 Dutton St
Apt 1D
Lowell, MA
01852
(347) 559 9112

Witnesses

Tonia Jimenez
(603) 520 3744

REC'D
CITY CLERK
DEC 15 2 54 PM '25

Wilson Jimenez
(323) 251 2542



Kindness and Care for Animals®

Angell West

293 Second Ave
Waltham, MA 02451
www.angell.org

Phone: (617)522-7282

Invoice

300250
Scott, Naomi
295 Dutton St
Lowell MA 01852
United States

Number: 2725697
Date: May 26, 2025
Printed: May 26, 2025

Patient: Manfred (1667752)

Doctor	Performed	Description	Quantity	Amount
Patient: Manfred (1667752) Invoice Number: 2725697				
Kinney, DVM Hilary	May 26 2025 5:19PM	Exam Emergency	1	\$238.00
Zaripova, DVM Elvira	May 26 2025 6:21PM	Rx: Clavamox Chewable (amox/clav) 250 mg tablet	20 Tablets	\$55.20
Zaripova, DVM Elvira	May 26 2025 6:22PM	Rx: Clavamox Chewable (amox/clav) 62.5 mg tablet	20 Tablets	\$19.20
Zaripova, DVM Elvira	May 26 2025 6:22PM	Rx: Gabapentin 300 mg capsule	15 Capsules	\$15.00

Payment	Amount	Date
Care Credit	\$332.99	26-May-2025

SubTotal:	\$327.40
MA State Tax:	\$5.59
Visit Total:	\$332.99
Previous Balance:	\$0.00
New Payments:	\$332.99
Ending Balance:	\$0.00

Date and time refers to when procedure was invoiced not performed. We apologize for any confusion this may cause. This invoice includes all charges that have been posted to your account at this time. In the event there are additional charges posted for your pet care/treatment, we will contact you to arrange payment.

Angell is hiring!

Interested in doing work that makes a profound difference in the lives of MSPCA/Angell's patients and clients?

We have technical and client service positions available for applicants of all skill levels.

Visit www.mspca.org/careers-jobs/ for details!

CITY OF LOWELL
TO THE
PETITION

CITY COUNCIL

John Fanucci
45 London St
Lowell MA 01852

Req. to address CC on
speed bumps on
London St

In City Council

Jan 6, 2024

Read and

Clerk

12/29/25

my name is John Janusci I
Reside at 45 Fenelon St Lowell ma.
I am Requesting Speed Bumps Be
Installed on Fenelon St vehicles
are continually speeding up and down
the street there are a lot of children
that live on the street and I am always
telling them to get off the street. I
also want to address the large
amount of trash in the city. Recently
I was picking up trash near the
Lowell Connector and a vehicle traveling
at a high rate of speed slammed into
my 1996 Grand Marquis. # 978 846 2776

**CITY OF LOWELL
PETITION**

TO THE
CITY COUNCIL

Androvice Angelopoulos
56 Clare St
Lowell Ma 01854

Request hand-cap
sign at 56 Clare St

In City Council

Jan. 6, 2026

Read and

Clerk

Andronike Angelopoulos

56 Clare St.

Lowell, Ma 01854

978-835-4199

I am requesting a
handy cap ~~plaque~~^{sign} to be placed
in front of 54 Clare St.
for my mother Fanny Metaxopoulos

Thank you

PL3430426

Expires:

02-25-26

**Disabled Persons
Parking Identification Placard**



METAXOPOULOS

FANNY

**Commonwealth of
Massachusetts**



Important: Remove before driving vehicle

PL3430426

NON-TRANSFERABLE

02-25-26

WARNING

Wrongful use by any other person carries 60 day loss of license, placard revocation, \$500 fine for 1st offense. \$50 fine for covering placard number/date.

For use in private passenger vehicle only
Mass.gov/RMV

CITY OF LOWELL
PETITION

TO THE
CITY COUNCIL

Gullhermina Rivera
28B Coak St
Lowell Mass 01854

Request Handicap sign
to be installed @
28B Coak St

In City Council

Frank A. Boyle

Read and

Clerk

12-17-2025

To Whom It MAY concern,

My name is Guillermina
Rivera ADDRESS is 28B Cork St.
Lowell, MA 01854

I am asking for a installed
handicap parking sign.

Guillermina Rivera
978-201-3274

PL8640556

Expires:

05-08-30

**Disabled Persons
Parking Identification Placard**



William J. Flynn
Register



RIVERA

GUILLERMINA

**Commonwealth of
Massachusetts**



Important: Remove before driving vehicle

PL8640556

NON-TRANSFERABLE

05-08-30

WARNING

Wrongful use by any other person carries 60 day loss of license, placard revocation, \$500 fine for 1st offense. \$50 fine for covering placard number/date.

**For use in private passenger vehicle only
Mass.gov/RMV**

CITY OF LOWELL
PETITION
TO THE
CITY COUNCIL

Sophia Gallagher
16 Newhall St.
Lowell, MA 01852
Requesting handicap
Sign.

In City Council

January 06, 2024

Read and

Clerk

To whom it may concern,

My name is Sophia Galigner. I live at 16 Newhall Street, Lowell, MA 01854. I am

requesting a handicap sign for outside my

house. It has become dangerous and difficult

parking outside on my street with two

special needs children. They cannot leave

the car without my assistance.

The placard is in my youngest sons

name, Jeremiah Rodriguez. I am also waiting

for my oldest son, Josiah's placard in

the mail. Any questions please call

me at 781-267-1393.

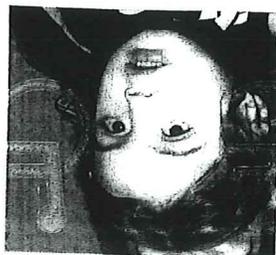
Thankyou

12/26/18

RCYD LOWELL CITY CLERK
DEC 26 25 AM 9:08

RCVD LOWELL CITY CLERK
DEC 26 '25 8M9:05

Commonwealth of
Massachusetts



JEREMIAH
RODRIGUEZ

Library of Congress
Number



12-27-25

Expires:

PL6860389

