

MEMORANDUM

TO: GREATER LOWELL TECHNICAL SCHOOL COMMITTEE

FROM: JILL DAVIS, SUPERINTENDENT-DIRECTOR 

RE: SCHOOL COMMITTEE MEETING ON JANUARY 15, 2026 -- REVISED

DATE: JANUARY 8, 2026

Enclosed please find the Agenda for the January 15th School Committee Meeting as well as the Meeting Notice.

REPORT OF THE SUPERINTENDENT-DIRECTOR

1. Co-Operative Education Report

We currently have 235 senior students representing 44% of the Class of 2026 participating in cooperative education employment opportunities as of December 31, 2025. A copy of the December Co-Operative Education report is included in the package.

2. Admissions Update

I will be providing an update on FY26 Admissions.

REPORT OF BUSINESS MANAGER

1. Budget Transfers (vote)
2. Copier Lease (vote)

ENCLOSURES

Meeting Notice
Agenda
Minutes for Approval: December 18, 2025
Copy of 2025 Cooperative Education Report
Budget Transfer Request
Year-to-Date Budget Report

Please give me a call if you have any questions regarding this report or any of the enclosures which accompany it.

Jill A. Davis
Superintendent-Director

Michael R. H. Barton
Assistant Superintendent/Principal

William J. Collins
Superintendent-Emeritus



SCHOOL COMMITTEE
Paul E. Morin, Chair
Curtis J. LeMay, Vice-Chair
Raymond Kelly Richardson, Secretary
Fred W. Bahou, Jr.
Lee Gitschier
Ralph Hogan
Steven A. Nocco
Matthew J. Sheehan

AGENDA

SCHOOL COMMITTEE MEETING

January 15, 2026 – 6:30 p.m.

REVISED

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **PUBLIC APPEARANCE**
- IV. **SCHOOL COMMITTEE COMMUNICATIONS**
- V. **REPORT OF STUDENT REPRESENTATIVE**
- VI. **APPROVAL OF MINUTES**
 1. December 18, 2025 (vote)
- VII. **REPORT OF TREASURER**
Approval of Warrants (vote)
- VIII. **REPORT OF GENERAL COUNSEL**
- IX. **REPORT OF SUPERINTENDENT-DIRECTOR**
 1. December 2025 Cooperative Education Report
 2. Admissions Update

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Tyngsboro, Massachusetts 01879-2199
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X. **REPORT OF BUSINESS MANAGER**

1. Budget Transfers (vote)
2. Copier Lease (vote)

XI. **OLD BUSINESS**

Any items not on the agenda brought up under this section will be for discussion purposes only. Action will be deferred to a future meeting.

Outstanding Items from Previous Meetings

1. Superintendent's Wall. (O'Hare)
2. Building Security (Sheehan)

XII. **NEW BUSINESS**

Any items not on the agenda brought up under this section will be for discussion purposes only. Action will be deferred to a future meeting.

XIII. **COMMITTEEPERSON MOTIONS**

XIV. **REPORT OF SUB-COMMITTEES**

XV. **ADJOURN**

**Greater Lowell Technical High School
Senior Placement Report
December 2025**

Shop	Change from prior month	Total Seniors by Shop	Students on co-op Dec 2025	Students on co-op Dec 2024	% of Seniors Dec 2025	% of Seniors Dec 2024	Unfilled positions	Students interested in co-op	Students interested in co-op w/ car/license
Advanced Manufacturing	0	2	1	3	50%	75%	1	0	0
Automotive Collision	1	22	2	1	9%	5%	0	8	3
Automotive Technology	1	25	7	16	28%	62%	0	9	1
CADD	0	12	2	8	17%	33%	0	2	0
Carpentry	-1	29	11	13	38%	46%	2	7	2
Cosmetology	4	31	11	15	35%	50%	1	1	1
Culinary Arts	0	9	3	8	33%	35%	0	0	0
Early Childhood Education	0	15	12	12	80%	60%	1	3	0
Electrical	3	29	18	12	62%	40%	0	12	4
Electronics Engineering Technology	0	23	9	7	39%	41%	1	14	5
Engineering Technology	3	17	6	2	35%	9%	0	12	7
Graphic Design & Visual Communications	0	38	5	11	13%	26%	0	16	7
Health Assisting	+2/-1	69	50	40	72%	69%	0	14	6
Hospitality Management	1	15	7	2	47%	33%	0	7	0
HVAC-R	1	27	16	16	59%	55%	0	6	5
Information Technology Services	0	24	6	4	25%	15%	0	7	1
Marketing	+2/-1	27	18	21	67%	72%	0	8	1
Masonry	0	20	2	1	10%	5%	0	16	3
Medical Assisting	4	42	27	22	64%	54%	0	10	2
Metal Fabrication & Joining Technologies	0	18	11	11	61%	46%	0	4	3
Painting & Design Technologies	0	9	1	4	11%	36%	0	5	3
Plumbing	1	28	10	14	36%	45%	0	7	4
Total	20	531	235	243	44%	43%	6	168	58

School Committee Budget Transfer Request

From Account	Department	To Account	Account Description	Amount	Reason for Transfer
00012168-33004	Daily Transportation	00012166-14504	IM cont Svcs	67,841.00	Transportation Savings/ network secure monitoring
00012269-42104	Grounds Cont Svcs	00012221-42203-00012	Plant Support Sal Hrly	61,873.00	summer painting and building project support
00011961-14301	School Com Legal	00012166-44004	IM Networking	33,780.00	Firewall replacement
00012271-75005	Motor Veh Acqu	00010827-24205	Collision Inst Equip	31,971.00	replaced frame machine in collision
00012269-42104	Grounds Cont Svcs	00012271-42205	Plant Supplies	20,254.00	Building projects costs
00010101-28001	Sped Psych Sal	00012167-52006-00001	Health Insurance	68,000.00	5% above budgeted 0
00010487-23051	Vet Teaching Sal	00012167-52006-00001	Health Insurance	75,000.00	5% above budgeted 0
00010725-23051	Science Teach Sal	00012167-52006-00001	Health Insurance	70,000.00	5% above budgeted 0
00011656-27101-00002	Guidance Counselors	00012167-52006-00001	Health Insurance	45,000.00	5% above budgeted 0
00010202-23303	ELE Para	00012167-52006-00001	Health Insurance	42,000.00	5% above budgeted 0
00012163-52004	Business insurance	00012167-52006-00001	Health Insurance	75,000.00	5% above budgeted 0
00010726-35103	Intramural Coach	00010726-23303	P.E. Support Sal	7,650.00	Lifeguard cost increases
00012168-33014	Athletic Transport	00011442-35103	Athlet coaching	14,000.00	Cost of coaches transporting students in vans
TOTAL				\$ 612,369.00	