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TO: Liam Skinner, Superintendent of Schools  
 FROM: Derek Pinto, Assistant Superintendent of Finance  
 DATE: January 14, 2026  
 RE: Budget Modification Request

*1/14/26*

In accordance with Lowell Public Schools’ budgetary policies and procedures, the Administration respectfully submits for School Committee approval the following budget modification requests within Fund 0010 (General Fund). These adjustments reflect necessary reallocations to support operational priorities, staffing adjustments, and school-based instructional needs for FY26.

**Summary of Request**

Description	Amount
Total Amount to be Transferred In	\$29,533.80
Total Amount to be Transferred Out	(\$29,533.80)
Net Budget Impact	\$0.00

Transfers In: (Increased Budget Authority)  
 The following accounts will receive additional funding:

- Rogers-Technology Expense (Org. 98710624) - \$24,500.00
- Bridge/Brady – General Supplies (Org. 99210612) - \$5,033.80

Transfers Out: (Funding Source)  
 Funds will be reallocated from various accounts where either unspent balances or reprioritized funds are available. These include:

- Rogers SA – General Supplies
- Bridge/Brady – Professional Development

A detailed breakdown of all source and destination accounts is available in the attached documentation.

**Justification**

Per Principal request, funds are being shifted among school-based discretionary (non-salary) accounts to purchase new student devices and replace aging equipment and instructional supplies. The adjustments do not increase the overall General Fund budget and are consistent with district budget policies and DESE guidelines.

**Requested Action**

To approve the proposed budget transfers totaling \$29,533.80 within Fund 0010, as outlined above and in the attached documentation.

