



REQUEST FOR BOARD ACTION

AGENDA DATE: February 17, 2026

AGENDA ITEM: Consider approving payment of \$1,372.26 per coach for ISD 318 Assistant Golf Coaches

PREPARED BY: Kimberly Gibeau

BACKGROUND:

During the golf committee meeting on April 16th, it was approved to reimburse ISD 318 assistant golf coaches \$2,291.00 per coach. The bill was signed off prior to the committee meeting and there is an outstanding balance of \$1,372.26 that needs to be paid.

REQUESTED BOARD ACTION:

Make a motion to approve payment of \$1,372.26 to D. Kuschel and E. Petermeier, balance due for the ISD 318 Assistant Golf Coaches for 2025 golf season.