



## **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

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### **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.