



## **REQUEST FOR COUNCIL ACTION**

**AGENDA DATE:** 3/23/2026

**AGENDA ITEM:** Consider approval of payment to ISD 318 assistant coaches

**PREPARED BY:** Tom Beaudry

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### **BACKGROUND:**

The Senior High assistant golf coaches have been paid by the golf course from the funds raised by the indoor golf simulators. Past practice has been to pay the total amount until the golf committee took action to align payments with other sports at the April 16<sup>th</sup> meeting in 2025. There remains a gap in what was submitted for reimbursement and the total owed. The golf committee is recommending the difference of \$1,372.26 be paid.

### **REQUESTED COUNCIL ACTION:**

Make a motion to approve payment to ISD 318 for invoice 0062500078 in the amount of \$5,9540.26 be paid.