

**Crofton Community Schools  
Board of Education Regular Meeting  
Monday, October 13, 2025  
7:00 PM**

**Posted Locations:**

- Crofton Journal
- <https://www.croftonschools.org/>

**Posted Date: 10/9/2025**

**Meeting Location: Crofton High School**

**Agenda:**

1. CALL TO ORDER
  - 1.1. Acknowledge placement of Open Meetings Act poster
  - 1.2. Roll Call
  - 1.3. Motion to legally convene
  - 1.4. Approve Excusing Absent Board Members
2. CONSENT AGENDA
  - 2.1. Approve previous minutes
  - 2.2. Approve Secretary - Treasurer reports
  - 2.3. Approve District bills
3. Public Comment
4. ADMINISTRATIVE REPORTS
  - 4.1. Elementary Principal
  - 4.2. High School Principal
  - 4.3. Activity Director
  - 4.4. Superintendent
5. NEW BUSINESS (Review, discuss, and take all necessary action)

- 5.1. Consider the approval and adoption of a resolution authorizing the issuance of one or more series of the district's General Obligation Bonds in the aggregate principal amount of not to exceed \$5,900,000 for the purpose of financing the construction of capital improvements and equipping and furnishing the same.
- 5.2. Sale of school property
- 5.3. 2025 - 2026 Crofton High School handbook update on activity exclusion
- 5.4. Recognize the Crofton Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year
- 5.5. Review and discuss superintendent evaluation timeline
- 5.6. Project and Plan discussion
- 5.7. Collective Bargaining (possible closed session)
6. ADJOURN

This agenda contains a list of subjects known at the time of its distribution on October 9, 2025. A copy of the agenda reflecting any changes will be kept in the office of the superintendent and will be readily available for public inspection during normal office hours. Except for items of emergency nature, the agenda will not be enlarged later than twenty-four hours before the scheduled commencement of the meeting. The Board reserves the right to change the order of business discussed.

## Minutes of the Board of Education Meeting

The Board of Education regular meeting of the Crofton Community School was held on Monday, September 8, 2025 immediately following the Tax Request Hearing with the following attendance: **Present:** Jayne Arens, Jeremy Buschkamp, Amy Hoffman, Michael Janssen, Craig Marsh, Lisa Van Heek. Present: 6.

The motion was made by Amy Hoffman and seconded by Michael Janssen to declare the meeting open and properly advertised by the certificate attached to these minutes. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

The motion was made by Lisa Van Heek and seconded by Craig Marsh to approve the consent agenda. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

In Administrative time, Ms. Higgins, Mr. Ostermeyer, and Mr. Wragge, all presented their reports to the Board members.

The motion was made by Jayne Arens and seconded by Craig Marsh to approve the 2025 - 2026 district budget, as presented. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

The motion was made by Craig Marsh and seconded by Amy Hoffman to approve the 2025 - 2026 tax request resolution, as presented.

INSERT TAX RESOLUTION HERE

The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

The motion was made by Jeremy Buschkamp and seconded by Lisa Van Heek to approve the school's option enrollment resolution, as presented. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

The motion was made by Amy Hoffman and seconded by Michael Janssen to approve the temporary teaching contract of Dan Hall, as a 7-12 math teacher for the second semester, beginning in January 2026. The motion passed by the following roll call vote. passed Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

The motion was made by Craig Marsh and seconded by Lisa Van Heek to approve the wrestling building lease agreement for this year's wrestling season with the City of Bloomfield, as presented. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Discussion was held on a location for JH wrestling practice. After discussions, it was decided that for now, they would practice here in Crofton.

The motion was made by Craig Marsh and seconded by Michael Janssen to authorize Mr. Wragge to purchase a replacement vehicle for up \$35,000, for special education. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Mr. Wragge informed the board members that once all the ballots are gathered after 5:00 pm, they will be counted for the bond, and results should be available Tuesday evening.

The motion was made by Craig Marsh and seconded by Lisa Van Heek to set the next meeting for October 13, 2025, at 7:00 pm, and to adjourn the meeting at 8:37 pm. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Dana Wortmann, Acting Secretary

## Minutes of the Board of Education Meeting

The Board of Education budget hearing of the Crofton Community School was held on Monday, September 8, 2025 at 7:00 pm, with the following attendance: **Present:** Jayne Arens, Jeremy Buschkamp, Amy Hoffman, Michael Janssen, Craig Marsh, Lisa Van Heek. Present: 6.

The motion was made by Jeremy Buschkamp and seconded by Jayne Arens to declare the meeting open and properly advertised by the certificate attached to these minutes. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Mr. Wragge gave testimony on the budget for 2025-2026.

The motion was made by Jeremy Buschkamp and seconded by Craig Marsh to adjourn the meeting at 7:05 pm. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Dana Wortmann, Acting Secretary

## Minutes of the Board of Education Meeting

The Board of Education tax request hearing of the Crofton Community School was held on Monday, September 8, 2025, immediately following the Budget Hearing with the following attendance: **Present:** Jayne Arens, Jeremy Buschkamp, Amy Hoffman, Michael Janssen, Craig Marsh, Lisa Van Heek. Present: 6.

The motion was made by Michael Janssen and seconded by Amy Hoffman to declare the meeting open and properly advertised by the certificate attached to these minutes. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Mr. Wragge gave testimony on the tax asking to set the tax request for 2025-2026.

The motion was made by Lisa Van Heek and seconded by Amy Hoffman to adjourn the meeting at 7:13 pm. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Yea, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 6, Nay: 0

Dana Wortmann, Acting Secretary

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
20/20 TECHNOLOGIES LLC	TECH SERVICES	1,876.72	
		<b>Vendor Total:</b>	<b>1,876.72</b>
402 COLLISION AND TOWING	SPED SUV WINDSHIELD ROCK CHIP REPAIR	55.00	
		<b>Vendor Total:</b>	<b>55.00</b>
A-OX WELDING SUPPLY	TANK RENTAL	122.03	
		<b>Vendor Total:</b>	<b>122.03</b>
ACCESS	STORAGE FEES	17.90	
		<b>Vendor Total:</b>	<b>17.90</b>
APPEARA	RENDERED SERVICES	212.34	
		<b>Vendor Total:</b>	<b>212.34</b>
ARTS GARBAGE SERVICE	GARBAGE SERVICE	1,483.75	
		<b>Vendor Total:</b>	<b>1,483.75</b>
B-J SCHOOL BUSES	CONTRACTED PUPIL TRANSP.	44,960.87	
		<b>Vendor Total:</b>	<b>44,960.87</b>
BLOOMFIELD PHARMACY	ALBUTEROL REFILL	12.80	
		<b>Vendor Total:</b>	<b>12.80</b>
BLOOMQUIST PLUMBING & ELECTRIC	REPAIRS ELEM WOMENS RESTROOM	228.40	
		<b>Vendor Total:</b>	<b>228.40</b>
BOMGAARS	MAINTENANCE SUPPLIES	19.99	
		<b>Vendor Total:</b>	<b>19.99</b>
CLIMATE SYSTEMS, INC.	COMPRESSOR 2A REPAIRS	2,532.63	
		<b>Vendor Total:</b>	<b>2,532.63</b>
CROFTON LUMBER COMPANY	INST./CUSTODIAL SUPPLIES	280.60	
		<b>Vendor Total:</b>	<b>280.60</b>
EGAN SUPPLY CO.	MAINTENANCE REPAIRS	352.58	
		<b>Vendor Total:</b>	<b>352.58</b>
ESU #8	APEX ONLINE COURSE RENEWAL	280.00	
		<b>Vendor Total:</b>	<b>280.00</b>
FIRST NATIONAL BANK OMAHA	SUPPLIES	1,374.00	
FIRST NATIONAL BANK OMAHA	TECH SUPPLIES	39.00	
FIRST NATIONAL BANK OMAHA	SUPPLIES/SOFTWARE RENEWAL/FEES	653.39	
		<b>Vendor Total:</b>	<b>2,066.39</b>
FRERICHS, CRAIG	SAFETY AND SECURITY VISIT	470.00	
		<b>Vendor Total:</b>	<b>470.00</b>
GREAT PLAINS COMM	PHONE/INTERNET	814.26	
		<b>Vendor Total:</b>	<b>814.26</b>
HOMETOWN LEASING	COPIER/PRINTER LEASES	1,432.71	
		<b>Vendor Total:</b>	<b>1,432.71</b>
J. W. PEPPER & SON INC.	SUPPLIES	18.90	
		<b>Vendor Total:</b>	<b>18.90</b>
JOURNEYED.COM, INC.	SOFTWARE RENEWAL	1,245.60	
		<b>Vendor Total:</b>	<b>1,245.60</b>
LIFEGUARD MD, INC.	NURSE SUPPLIES	77.00	
		<b>Vendor Total:</b>	<b>77.00</b>
MAYER SIGNS	GRAPHICS ON NEW BAND TRAILER	1,525.00	
		<b>Vendor Total:</b>	<b>1,525.00</b>
MENARDS-YANKTON	CUSTODIAL SUPPLIES	159.19	
		<b>Vendor Total:</b>	<b>159.19</b>
MERKEL ELECTRIC, INC.	REPLACE FB FIELD BULBS/SECURITY LIGHT	911.45	
		<b>Vendor Total:</b>	<b>911.45</b>
OLSON'S PEST TECHNICIANS	EXTERMINATION SERVICES	124.00	
		<b>Vendor Total:</b>	<b>124.00</b>
ONE SOURCE	BACKGROUND CHECK SERVICE FEES	22.00	

**Board Report**

Unposted; Batch Description OCTOBER 2025 AP INVOICES-0001

User ID: DMW

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
		<b>Vendor Total:</b>	22.00
PEOPLES GROCERY	SUPPLIES	147.42	
		<b>Vendor Total:</b>	147.42
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	1,432.04	
		<b>Vendor Total:</b>	1,432.04
READ NATURALLY	SPED SOFTWARE RENEWAL	1,300.00	
		<b>Vendor Total:</b>	1,300.00
RESERVE ACCOUNT - PITNEY BOWES BANK INC	POSTAGE METER REFILL	450.00	
		<b>Vendor Total:</b>	450.00
SCHOOL SPECIALTY, LLC	SUPPLIES	65.88	
		<b>Vendor Total:</b>	65.88
TRUSCO MANUFACTURING COMPANY	REPAIR PARTS	95.72	
		<b>Vendor Total:</b>	95.72
WEST MUSIC		30.61	
		<b>Vendor Total:</b>	30.61
		<b>Fund Total:</b>	64,823.78
		<b>Checking Account Total:</b>	64,823.78

**Board Report**

Unposted; Batch Description OCTOBER 2025 AP INVOICES-0001

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>				
Checking	1	Fund: 01 GENERAL FUND		
CROWNE PLAZA KEARNEY		TRAVEL EXP.	299.90	
			<b>Vendor Total:</b>	<b>299.90</b>
DAS STATE ACCTG - CENTRAL FINANCE		ERATE COST RECOVERY	1,691.60	
			<b>Vendor Total:</b>	<b>1,691.60</b>
Tomsu, Jason		SPED PARENT MILEAGE	224.00	
			<b>Vendor Total:</b>	<b>224.00</b>
WIEBELHAUS RECREATION		PT CONF. MEALS	183.95	
			<b>Vendor Total:</b>	<b>183.95</b>
			<b>Fund Total:</b>	<b>2,399.45</b>
			<b>Checking Account Total:</b>	<b>2,399.45</b>

The president may acknowledge any visitors at this time and provide time for public comment if Necessary.

- (Optional) Public Comment
  - The Board's Role
    - Listen - This time is meant to only listen to their opinions or thoughts.
      - Important: Do not engage in conversation with the speaker or answer questions posed by them to you.
    - Time limit - The Board should have a timer.
      - 5-minute time limit per speaker (30-minute total for all speakers)
  - Speaker Identification (Neb. Rev. Stat. 84-1412):
    - Any member of the public desiring to address the body shall be required to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.