

**Crofton Community Schools
Board of Education Regular Meeting
Monday, December 8, 2025
6:30 PM**

Posted Locations:

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

Posted Date: 1/8/2026

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. Superintendent Contract Renewal Notice

- 5.2. Project and Plan Discussion
- 5.3. Discuss, consider and take action with respect to the annual evaluation of the Superintendent (possible closed session)
- 5.4. Collective Bargaining (possible closed session)
- 5.5. Ratify the 2026 - 2027 Certificated Teacher Agreement
6. ADJOURN

This agenda contains a list of subjects known at the time of its distribution on January 8, 2026. 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, November 17, 2025 at 6:30 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 Michael Janssen 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

The motion was made by Amy Hoffman and seconded by Lisa Van Heek 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, Miss Kramer, and Mr. Wragge, all presented their reports to the Board members.

During project plan and discussion, Mr. Wragge informed the board that once we receive the project funds for the bond from Northland Securities, they will be deposited into the Special Building fund for construction expenses. He also discussed with the board the asbestos testing, the bond rating calls, the elementary kitchen design, the building budget, the extra scope costs, and the change scopes.

The motion was made by Craig Marsh and seconded by Jayne Arens to go into closed session at 7:12 pm to only discuss collective bargaining. 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 Michael Janssen to come out of closed session at 8:37 pm, with only having discussed collective bargaining. 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 Jayne Arens and seconded by Craig Marsh to set the next meeting for December 8, at 6:30 pm, and to adjourn the meeting at 8:39 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

Acting Secretary, Sarah Higgins

Board Report

Unposted; Batch Description DECEMBER 2025 REG AP INVOICES-0001

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1		
Checking	1 Fund: 01 GENERAL FUND		
A-OX WELDING SUPPLY	TANK RENTALS	122.03	
		Vendor Total:	122.03
ACCESS	STORAGE FEES	17.90	
		Vendor Total:	17.90
APPEARA	RENDERED SERVICES	78.50	
		Vendor Total:	78.50
ARTS GARBAGE SERVICE	GARBAGE SERVICES	1,483.75	
		Vendor Total:	1,483.75
B-J SCHOOL BUSES	CONTRACTED PUPIL TRANSP.	42,510.91	
		Vendor Total:	42,510.91
BLOOMFIELD COMMUNITY SCHOOL	ALL STATE CHOIR 1/2 SHARE OF HOTEL	118.00	
		Vendor Total:	118.00
DOWNTOWN AUTO SERVICE	REG/SPED VEHICLE REPAIRS	865.99	
		Vendor Total:	865.99
EAKES OFFICE SOLUTIONS	COPIER SUPPLIES	81.99	
		Vendor Total:	81.99
ELECTRONIC SYSTEMS	HS SMOKE DETECTOR REPAIRS	358.30	
		Vendor Total:	358.30
ENVIRONMENTAL SERVICES, INC.	ELEM ASBESTOS TESTING	457.00	
		Vendor Total:	457.00
ESU #1	SPED CONTRACT SERVICES	71,137.10	
		Vendor Total:	71,137.10
ESU COORDINATING COUNCIL	PROOFPOINT SOFTWARE RENEWAL	221.40	
		Vendor Total:	221.40
HOMETOWN LEASING	PRINTER/COPIER LEASES	1,432.71	
		Vendor Total:	1,432.71
J. W. PEPPER & SON INC.	MUSIC/BAND SUPPLIES	1,418.46	
		Vendor Total:	1,418.46
KAYTON INTERNATIONAL, INC.	SKIDLOADER REPAIRS	27.10	
		Vendor Total:	27.10
MENARDS-YANKTON	CUSTODIAL SUPPLIES	4.25	
		Vendor Total:	4.25
MIKE'S BAND INSTR REPAIR	INSTRUMENT REPAIRS	60.00	
		Vendor Total:	60.00
MSTS RECEIVABLES LLC	CARL PERKINS SUPPLIES	984.84	
		Vendor Total:	984.84
NEBRASKA COUNCIL	PRINCIPAL CONFERENCE FEES	205.00	
		Vendor Total:	205.00
One SourceThe Background Check Co.	BACKGROUND CHECK FEES	27.00	
		Vendor Total:	27.00
PITNEY BOWES	POSTAGE METER REFILL	450.00	
		Vendor Total:	450.00
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	1,221.33	
		Vendor Total:	1,221.33
RETIREMENT PLAN CONSULTANTS LLC	GOVT MANDATED PLAN AMENDMENTS FEES	400.00	
		Vendor Total:	400.00
STEFFEN, RANDY	AIR COMPRESSOR RENT	107.98	
		Vendor Total:	107.98
WAYSIDE PUBLISHING	SPANISH TEXTBOOKS	3,601.18	
		Vendor Total:	3,601.18
WHOLESALE SUPPLY CO., INC.	MISC. SUPPLIES	383.60	
		Vendor Total:	383.60

Board Report

Unposted; Batch Description DECEMBER 2025 REG AP INVOICES-0001

Vendor Name

Description

Amount

Fund Total: 127,776.32

Checking Account Total: 127,776.32

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>				
Checking	1	Fund: 01 GENERAL FUND		
402 COLLISION AND TOWING		REG VEHICLE OIL CHANGE	173.56	
			Vendor Total:	173.56
CROFTON LUMBER COMPANY		CUSTODIAL SUPPLIES	40.96	
			Vendor Total:	40.96
FIRST NATIONAL BANK OMAHA		HAL GRANT	1,044.46	
		SUPPLIES/TRAVEL/SUPPLIES		
FIRST NATIONAL BANK OMAHA		SUPPLIES/TRAVEL/REGISTRATIONS/ GAS	1,128.71	
FIRST NATIONAL BANK OMAHA		STATE FB TRAVEL	700.00	
FIRST NATIONAL BANK OMAHA		TRAVEL/GAS	152.17	
			Vendor Total:	3,025.34
GREAT PLAINS COMM		PHONE/INTERNET	789.28	
			Vendor Total:	789.28
			Fund Total:	4,029.14
			Checking Account Total:	4,029.14

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1		
Checking	1	Fund: 01 GENERAL FUND	
20/20 TECHNOLOGIES LLC	TECH SERVICES	2,361.03	
		Vendor Total:	2,361.03
ALL SEASONS POWERSPORTS	SNOW PLOW WEAR BAR	62.51	
		Vendor Total:	62.51
BLACK HILLS ENERGY	GAS SERVICE	4,112.83	
		Vendor Total:	4,112.83
C K P P D	ELECTRICITY	3,698.37	
		Vendor Total:	3,698.37
CITY OF BLOOMFIELD	WRESTLING BUILDING RENT	2,500.00	
		Vendor Total:	2,500.00
CITY OF CROFTON	WATER & SEWER	933.40	
		Vendor Total:	933.40
CMART, LLC	REG/SPED/OTHER GAS	511.34	
		Vendor Total:	511.34
HYVEE ACCOUNTS RECEIVABLE	SUPPLIES	114.84	
		Vendor Total:	114.84
JB HEATING & COOLING	MOTOR IN SHOP FURNACE	285.00	
		Vendor Total:	285.00
OLSON'S PEST TECHNICIANS	RENDERED SERVICES	124.00	
		Vendor Total:	124.00
PEOPLES GROCERY	SUPPLIES	277.28	
		Vendor Total:	277.28
PORTER & COMPANY P.C.	AUDIT FEES	11,400.00	
		Vendor Total:	11,400.00
RASMUSSEN MECHANICAL SERVICES, INC.	PREVENTATIVE MAINT. AGREEMENT ON BOILERS	3,527.00	
		Vendor Total:	3,527.00
		Fund Total:	29,907.60
		Checking Account Total:	29,907.60

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.