

**Crofton Community Schools
Board of Education Regular Meeting
Monday, April 13, 2026
6:30 PM**

Posted Locations:

-Crofton Journal

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

Posted Date: 4/9/2026

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. Lawnmower trade-in and purchase

- 5.2. Redesignate Depreciation Funds for Technology and Equipment
 - 5.3. Accept teacher resignation
 - 5.4. Approve teaching contract for HS Industrial Technology teacher for 2026-2027 school year as presented
 - 5.5. Approve Consulting Services Agreement with Carl Dietz, May 1, 2026 to April 30, 2027
 - 5.6. Approve Principals Compensation and Contracts
 - 5.7. Approve Superintendent's Compensation and Contract
 - 5.8. Approve E-Rate quote for switches and access points
 - 5.9. Set and approve GMP (Guaranteed Maximum Price) for the ES bond
 - 5.10. ES and HS Building project discussion
 - 5.11. Track and Field Project discussion
6. ADJOURN

This agenda contains a list of subjects known at the time of its distribution on April 9, 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, March 9, 2026 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 Jeremy Buschkamp 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 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

Katie Neuharth came to give the administration and the board members a presentation of her speech that she is doing this year during the speech season.

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

The motion was made by Lisa Van Heek and seconded by Jayne Arens to approve the ESU 1 Service Contract for 2026 – 2027, 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 Michael Janssen to approve the updates to policies 5004 (option enrollment) and 5052 (wellness policy), 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

Mr. Wragge reviewed project information with the board members. CWP sent construction documents to Hausmann, and now Hausmann will start soliciting for bids. They will also be doing a pre-bid meeting this week. They are hoping to have the GMP number by the April board meeting. The building committee will review/approve the bids. If there are some bigger bids, or change orders, then those would end up before the whole board depending on timing.

The motion was made by Craig Marsh and seconded by Amy Hoffman to approve the Crofton - Bloomfield Wrestling Coop as presented for 2026-2027 and 2027-2028 school years. 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 purchase of student iPads, teacher laptops, protective cases, Apple pencils, student Chromebooks, and new office computer desktops for \$56,334.00, from the depreciation and/or general fund. 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 Jeremy Buschkamp to go into closed session at 7:23 pm, to only discuss the principals' contract negotiations for 2026-2027. 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 Michael Janssen to come out of closed session at 8:14 pm, with only having discussed the principals' contract negotiations for 2026-2027. 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 go into closed session at 8:15 pm, to only discuss the superintendent's contract negotiations for 2026-2027. 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 come out of closed session at 8:34 pm, with only having discussed the superintendent's contract negotiations for 2026-2027. 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 set the next meeting for April 13, 2026 at 6:30 pm, and to adjourn the meeting at 8:36 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 Retreat

The Board of Education retreat of the Crofton Community School was held on Monday, March 16, 2026 at 4:00 pm, with the following attendance: **Absent:** Michael Janssen, **Present:** Jayne Arens, Jeremy Buschkamp, Amy Hoffman, Craig Marsh, Lisa Van Heek. Present: 5, Absent: 1.

The motion was made by Jayne Arens and seconded by Amy Hoffman to declare the retreat 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: Absent, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 5, Nay: 0, Absent: 1

The motion was made by Amy Hoffman and seconded by Craig Marsh to approve excusing absent board member Janssen. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Absent, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 5, Nay: 0, Absent: 1

During special business, Mr. Wragge and the school board members discussed the goals and plans for the school regarding finances, the buildings and school grounds, and also transportation.

In addition, during special business, Mr. Wragge and the board members reviewed and discussed the school's strategic plans for instructional materials, academic achievement benchmarks, facilities, the vision and mission statements, and the retention and recruitment of teaching staff.

The motion was made by Craig Marsh and seconded by Jeremy Buschkamp to adjourn the board retreat at 6:05 pm. The motion passed by the following roll call vote. Passed - Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Yea, Michael Janssen: Absent, Craig Marsh: Yea, Lisa Van Heek: Yea; Yea: 5, Nay: 0, Absent: 1

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	998.60	
		Vendor Total:	998.60
RASMUSSEN MECHANICAL SERVICES, INC.	REPAIRS	973.51	
		Vendor Total:	973.51
RIVERSIDE TECHNOLOGIES INC.	OFFICE LAPTOPS/COMPUTER	3,119.00	
RIVERSIDE TECHNOLOGIES INC.	STUDENT LENOVO CHROMEBOOKS	7,290.00	
		Vendor Total:	10,409.00
Rossman, Addie	ACT SUPPLIES	25.85	
		Vendor Total:	25.85
STUBBS, MONIQUE	SOFTWARE RENEWAL	69.99	
		Vendor Total:	69.99
TOTAL FIRE PROTECTION, INC.	ANNUAL INSPECTIONS	487.00	
		Vendor Total:	487.00
TROPHY PLACE, THE	YRS. OF EXPERIENCE PLAQUES	210.00	
		Vendor Total:	210.00
TRU BY HILTON	BOARD OF ED TRAVEL	314.83	
		Vendor Total:	314.83
WASTE CONNECTIONS OF NEBRASKA, INC.	GARBAGE SERVICE	1,569.50	
		Vendor Total:	1,569.50
WEST MUSIC	SUPPLIES	671.26	
		Vendor Total:	671.26
WIEBELHAUS PDR	ROCK CHIP REPAIR--SUBURBAN	65.00	
		Vendor Total:	65.00
WILSON, H. W.	LIBRARY PERIODIAL RENEWAL	495.00	
		Vendor Total:	495.00
		Fund Total:	117,490.96
		Checking Account Total:	117,490.96

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
ACCESS	MONTHLY FEES	17.33	
		Vendor Total:	17.33
ACE HARDWARE	CUSTODIAL SUPPLIES	63.98	
		Vendor Total:	63.98
ACTIVITY ACCOUNT	STATE FFA GAS REIMB.	120.00	
		Vendor Total:	120.00
APPEARA	RENDERED SERVICES	157.50	
		Vendor Total:	157.50
APPLE, INC.	IPADS/PENCILS/CASES/MACBOOKS	45,493.00	
		Vendor Total:	45,493.00
B-J SCHOOL BUSES	CONTRACTED PUPIL TRANSP.	40,012.09	
		Vendor Total:	40,012.09
BLICK ART MATERIALS	SUPPLIES	24.77	
		Vendor Total:	24.77
COURTYARD BY MARRIOTT	STATE FCCLA ROOMS	1,362.00	
		Vendor Total:	1,362.00
CROFTON JOURNAL	ADVERTISING/PRINTING	340.55	
		Vendor Total:	340.55
CROFTON LUMBER COMPANY	CUSTODIAL SUPPLIES	8.99	
		Vendor Total:	8.99
DANA WORTMANN	MILEAGE	340.03	
		Vendor Total:	340.03
EAKES OFFICE SOLUTIONS	COPIER SUPPLIES	84.19	
		Vendor Total:	84.19
FIRST NATIONAL BANK OMAHA	TRAVEL/GAS/SOFTWARE	4,210.77	
FIRST NATIONAL BANK OMAHA	TRAVEL/CUSTODIAL SUPPLIES	642.35	
FIRST NATIONAL BANK OMAHA	TRAVEL/FEES	206.33	
FIRST NATIONAL BANK OMAHA	SUPPLIES/TRAVEL/FEES	310.55	
		Vendor Total:	5,370.00
GREAT PLAINS COMM	PHONE/INTERNET	977.48	
		Vendor Total:	977.48
HOMETOWN LEASING	COPIER/PRINTER LEASES	1,432.71	
		Vendor Total:	1,432.71
JB HEATING & COOLING	REPAIRS	1,342.40	
		Vendor Total:	1,342.40
JOSTENS INC	GRADUATION SUPPLIES	329.90	
		Vendor Total:	329.90
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES	105.00	
		Vendor Total:	105.00
LUTJELUSCHE, ABIGAIL	STATE FFA TRAVEL	76.14	
		Vendor Total:	76.14
MEDI-WASTE DISPOSAL	SHARPS CONTAINERS DISPOSAL	140.00	
		Vendor Total:	140.00
MENARDS-YANKTON	CUSTODIAL SUPPLIES	94.91	
		Vendor Total:	94.91
MICROTEL INN & SUITES	STATE SPEECH ROOMS	580.50	
		Vendor Total:	580.50
NEBRASKA ASSOCIATION OF	CONFERENCE REGISTRATIONS	120.00	
		Vendor Total:	120.00
NRCSA	CONFERENCE REGISTRATIONS	500.00	
		Vendor Total:	500.00
PETTY CASH ACCOUNT	TRAVEL/SUPPLIES/FEES/GAS/MISC. /SOFTWARE	2,107.95	
		Vendor Total:	2,107.95

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
A-OX WELDING SUPPLY		WELDER/TANK RENTALS	4,345.33	
			Vendor Total:	4,345.33
BLACK HILLS ENERGY		GAS SERVICE	3,499.41	
			Vendor Total:	3,499.41
OLSON'S PEST TECHNICIANS		EXTERMINATION SERVICES	124.00	
			Vendor Total:	124.00
PEOPLES GROCERY		SUPPLIES/MISC EXP.	946.12	
			Vendor Total:	946.12
			Fund Total:	8,914.86
			Checking Account Total:	8,914.86

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>				
	1			
Checking	1	Fund: 01 GENERAL FUND		
ACTIVITY ACCOUNT		STATE FFA	769.00	
			Vendor Total:	769.00
C K P P D		ELECTRICITY	3,978.30	
			Vendor Total:	3,978.30
CITY OF CROFTON		WATER & SEWER	831.90	
			Vendor Total:	831.90
CMART, LLC		REG/OTHER GAS	619.46	
			Vendor Total:	619.46
FAIRFIELD INN & SUITES		STATE FFA HOTEL ROOMS	5,805.00	
			Vendor Total:	5,805.00
HOLIDAY INN EXPRESS & SUITES LINCOLN SOUTH		STATE GBB BAND ROOMS	902.00	
			Vendor Total:	902.00
			Fund Total:	12,905.66
			Checking Account Total:	12,905.66

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.