

**Crofton Community Schools
Board of Education Regular Meeting
Monday, May 19, 2025
6:00 PM**

Posted Locations:

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

Posted Date: 7/7/2025

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. FFA Presentation
4. Public Comment
5. ADMINISTRATIVE REPORTS
 - 5.1. Elementary Principal
 - 5.2. High School Principal
 - 5.3. Activity Director
 - 5.4. Superintendent
6. NEW BUSINESS (Review, discuss, and take all necessary action)

- 6.1. Committee on American Civics
 - 6.2. Driver's Education Approval
 - 6.3. Renew Food Service Contract - Set Lunch and Breakfast prices for 2025-2026
 - 6.4. Farmers & Merchants State Bank CD
 - 6.5. Heartland Licensed Mental Health Practitioner Counseling Services Contract
 - 6.6. Project and Plan Discussion
7. ADJOURN

This agenda contains a list of subjects known at the time of its distribution on July 7, 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, April 14, 2025 at 6:00 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 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

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

The motion was made by Amy Hoffman and seconded by Jayne Arens to approve the purchase of teacher laptops, teacher iPad's, student iPads, cases, and Apple pencils for \$69,938.60 from general fund and/or depreciation fund, 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 a new elementary K-6 Social Studies textbook series order through Studies Weekly for \$13,104.14. 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 Jeremy Buschkamp to accept the resignation of Karmen Koch, effective at the end of the 2024-2025 school year. 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. Look updated the board members on the most recent advisory committee meeting. The next committee meeting will be this Wednesday the 16th.

The motion was made by Lisa Van Heek and seconded by Michael Janssen to set the next meeting for May 19, 2025, at 6:00 pm, and to adjourn the meeting at 6:38 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	1,856.72	
		Vendor Total:	1,856.72
A-OX WELDING SUPPLY	SUPPLIES/TANK RENTAL	530.43	
		Vendor Total:	530.43
ACCESS	STORAGE FEES	14.98	
		Vendor Total:	14.98
ACTIVITY ACCOUNT	GAS/DRIVERS ED FEE REIMB.	130.00	
		Vendor Total:	130.00
APPEARA	RENDERED SERVICES	210.74	
		Vendor Total:	210.74
ARTS GARBAGE SERVICE	GARBAGE SERVICE	1,413.75	
		Vendor Total:	1,413.75
B-J SCHOOL BUSES	CONTRACTED PUPIL TRANSP.	34,480.87	
		Vendor Total:	34,480.87
BLACK HILLS ENERGY	GAS SERVICE	1,938.27	
		Vendor Total:	1,938.27
BLOOMQUIST PLUMBING & ELECTRIC	REPAIRS	523.50	
		Vendor Total:	523.50
C K P P D	ELECTRICITY	2,717.45	
		Vendor Total:	2,717.45
CARL DIETZ CONSULTING, LLC	FINANCIAL CONSULTING SERVICES	5,000.00	
		Vendor Total:	5,000.00
CMART, LLC	GAS/ACT PIZZA	1,060.58	
		Vendor Total:	1,060.58
COURTYARD BY MARRIOTT	STATE FCCLA ROOMS	929.00	
		Vendor Total:	929.00
CROFTON LUMBER COMPANY	SUPPLIES	45.57	
		Vendor Total:	45.57
DOWNTOWN AUTO SERVICE	REG/SPED VEHICLE SERVICE	230.56	
		Vendor Total:	230.56
EAKES OFFICE SOLUTIONS	COPIER STAPLES	81.99	
		Vendor Total:	81.99
ELECTRONIC SYSTEMS	FIRE ALARM INSPECTIONS	298.20	
		Vendor Total:	298.20
ESU #1	REGISTRATION FEES	25.00	
		Vendor Total:	25.00
FIRST NATIONAL BANK OMAHA	SUPPLIES/SOFTWARE	2,547.85	
FIRST NATIONAL BANK OMAHA	SUPPLIES/TRAVEL/GAS/FEES	441.31	
		Vendor Total:	2,989.16
GREAT PLAINS COMM	PHONE/INTERNET	1,210.74	
		Vendor Total:	1,210.74
HOMETOWN LEASING	COPIER/PRINTER LEASES	1,511.21	
		Vendor Total:	1,511.21
HYVEE ACCOUNTS RECEIVABLE	SUPPLIES	9.00	
		Vendor Total:	9.00
J. W. PEPPER & SON INC.	SUPPLIES	84.99	
		Vendor Total:	84.99
KAYTON INTERNATIONAL, INC.	PARTS	27.36	
		Vendor Total:	27.36
KIM SAWATZKE	ACCOMPANIST 2024-25	750.00	
		Vendor Total:	750.00
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES	134.00	
		Vendor Total:	134.00
LIFEGUARD MD, INC.	DEFIBRILLATOR SUPPLIES	285.81	

Board Report

Unposted; Batch Description MAY 2025 REG AP INVOICES-0001

User ID: DMW

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:	285.81
MICROTEL INN & SUITES	STATE SPEECH/ALLSTATE BAND ROOMS	1,450.80	
		Vendor Total:	1,450.80
NEBRASKA COUNCIL	REGISTRATION FEES	180.00	
		Vendor Total:	180.00
OLSON'S PEST TECHNICIANS	EXTERMINATION SERVICES	124.00	
		Vendor Total:	124.00
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	2,302.76	
		Vendor Total:	2,302.76
RESERVE ACCOUNT - PITNEY BOWES BANK INC	POSTAGE METER REFILL	450.00	
		Vendor Total:	450.00
RIVERSIDE TECHNOLOGIES INC.	SOFTWARE	155.00	
		Vendor Total:	155.00
STAPLES ADVANTAGE	PALLETS OF PAPER	2,763.20	
		Vendor Total:	2,763.20
STEFFEN'S SERVICE	SPED GAS	290.15	
		Vendor Total:	290.15
TOM'S BODY & PAINT SHOP	SPED VAN WINDSHIELD REPAIRS	308.00	
		Vendor Total:	308.00
Tomsu, Jason	SPED PARENT MILEAGE	270.40	
		Vendor Total:	270.40
WHOLESALE SUPPLY CO., INC.	MISC EX.	179.70	
		Vendor Total:	179.70
WILSON, H. W.	LIBRARY PERIODICAL	495.00	
		Vendor Total:	495.00
WINNELSON CO	MAINTENCE SUPPLIES	66.98	
		Vendor Total:	66.98
		Fund Total:	67,525.87
		Checking Account Total:	67,525.87

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
ACTIVITY ACCOUNT		STATE FFA REIMB.	320.00	
			Vendor Total:	320.00
BUHL'S CLEANERS		CLEANING OF BAND UNIFORMS	377.00	
			Vendor Total:	377.00
CITY OF CROFTON		WATER & SEWER	844.20	
			Vendor Total:	844.20
ESU #1		SPED SERVICES BILLING	57,607.54	
			Vendor Total:	57,607.54
FAIRFIELD INN & SUITES		STATE FFA ROOMS	5,060.00	
			Vendor Total:	5,060.00
FIRST NATIONAL BANK OMAHA		TRAVEL/SUPPLIES	228.57	
			Vendor Total:	228.57
HOLIDAY INN EXPRESS & SUITES		FFA ADVISOR COLT ROOM	220.00	
			Vendor Total:	220.00
JERRY'S SERVICE		FUEL	305.02	
			Vendor Total:	305.02
KOLETZKY IMPLEMENT		MOWER SUPPLIES	250.99	
			Vendor Total:	250.99
PEOPLES GROCERY		SUPPLIES	876.84	
			Vendor Total:	876.84
			Fund Total:	66,090.16
		Checking Account Total:		66,090.16

Board Report

Unposted; Batch Description MAY 2025 LATE AP INVOICES-0001

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>			1
Checking	Fund: 01 GENERAL FUND		
ACTIVITY ACCOUNT	GAS REIMBURSEMENT	20.00	
	Vendor Total:		20.00
C K P P D	REST OF ELECTRICITY BILL	1,000.00	
	Vendor Total:		1,000.00
ENVIRONMENTAL SERVICES, INC.	ASBESTOS MGMT PLAN FEES	560.48	
	Vendor Total:		560.48
JOSTENS INC	DIPLOMAS	178.35	
	Vendor Total:		178.35
ROYAL SPORTS	RETIREMENT AND YRS OF SERVICE PLAQUES	595.50	
	Vendor Total:		595.50
WIEBELHAUS RECREATION	STAFF/RETIREE DINNER	532.65	
	Vendor Total:		532.65
	Fund Total:		2,886.98
	Checking Account Total:		2,886.98

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1		
Checking	1	Fund: 01 GENERAL FUND		
FIRST NATIONAL BANK OMAHA		HAL GRANT SUPPLIES	130.35	
			Vendor Total:	130.35
			Fund Total:	130.35
			Checking Account Total:	130.35

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.