

**Crofton Community Schools
Board of Education Regular Meeting
Monday, September 8, 2025
Immediately following the Tax Request Hearing**

Posted Locations:

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

Posted Date: 9/4/2025

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. Approve 2025 - 2026 District Budget

- 5.2. Approve 2025 - 2026 Tax Request
 - 5.3. Option Enrollment Resolution Update
 - 5.4. Staffing: Approve teaching contract
 - 5.5. Wrestling Lease Agreement approval with city of Bloomfield
 - 5.6. JH Wrestling practice location
 - 5.7. School Vehicle purchase
 - 5.8. Project and Plan Discussion
6. ADJOURN

This agenda contains a list of subjects known at the time of its distribution on September 4, 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, August 11, 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 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 Jeremy Buschkamp 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. Ostermeyer, Ms. Higgins, Miss Kramer, and Mr. Wragge, all presented their reports to the Board members.

The budget committee met a few weeks ago with Mr. Wragge, and during the meeting they decided they wanted to set up budgeting goals. During the board meeting, the board members and Mr. Wragge, worked on setting up three top budgeting goals for this school year and future school years.

The motion was made by Craig Marsh and seconded by Amy Hoffman to transfer \$35,000 from the General Fund to the Activity 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 Jayne Arens and seconded by Craig Marsh to transfer up to \$100,000.00 to the Employee Benefit Fund, contingent on speaking with the Board president on the final figure that would be transferred. 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 transfer up to \$100,000 to the Depreciation Fund for technology. 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 and the board members discussed the extra property tax authority and how it can work to protect the financial health of a district, especially when it has become more challenging for districts to budget due to budget and revenue caps. They will have a meeting on August 21st.

Mr. Wragge discussed the bond flyers with the bond project and vote information that have been available during August. He also said there would be a postcard mailing about the bond project/vote, social media posts, and a newsletter that was mailed out, all informing the district patrons about the upcoming process of the bond vote in September.

The motion was made by Jayne Arens and seconded by Lisa Van Heek to set the next meeting for September 8, 2025, at 7:00 pm, and to adjourn the meeting at 8:06 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>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
20/20 TECHNOLOGIES LLC		MONTHLY TECH FEES	2,056.72	
			Vendor Total:	2,056.72
402 COLLISION AND TOWING		VAN REPAIRS	296.61	
			Vendor Total:	296.61
A-OX WELDING SUPPLY		TANK RENTAL	122.03	
			Vendor Total:	122.03
ACCESS		STORAGE FEES	14.50	
			Vendor Total:	14.50
ACE HARDWARE		CUSTODIAL SUPPLIES	50.97	
			Vendor Total:	50.97
ACTIVITY ACCOUNT		HUDL CAMERA SYSTEM ANNUAL SUPPORT	2,654.00	
			Vendor Total:	2,654.00
ALLEN, TOM		EARLY LEAVE INCENTIVE PYMT	26,924.63	
			Vendor Total:	26,924.63
APPEARA		RENDERED SERVICES	212.05	
			Vendor Total:	212.05
ARTS GARBAGE SERVICE		GARBAGE SERVICE	1,413.75	
			Vendor Total:	1,413.75
B-J SCHOOL BUSES		CONTRACTED PUPIL TRANSP.	24,116.29	
			Vendor Total:	24,116.29
BLACK HILLS ENERGY		GAS SERVICE	673.62	
			Vendor Total:	673.62
BLICK ART MATERIALS		SUPPLIES	271.13	
			Vendor Total:	271.13
BRAINPOP LLC		SOFTWARE RENEWAL	302.50	
			Vendor Total:	302.50
CAROLINA BIOLOGICAL		SUPPLIES	201.91	
			Vendor Total:	201.91
COLUMBUS HIGH SCHOOL		MARCHING BAND FEES	275.00	
			Vendor Total:	275.00
CROFTON JOURNAL		ADVERTISING	1,120.27	
			Vendor Total:	1,120.27
CROFTON LUMBER COMPANY		CUSTODIAL SUPPLIES	97.88	
			Vendor Total:	97.88
DEMCO, INC.		LIBRARY SUPPLIES	84.38	
			Vendor Total:	84.38
EGAN SUPPLY CO.		CUSTODIAL SUPPLIES	83.36	
			Vendor Total:	83.36
ESU #1		POWER SCHOOL SUPPORT	1,761.60	
ESU #1		SPED TRAINING FEES	50.00	
			Vendor Total:	1,811.60
ESU COORDINATING COUNCIL		MOVIE SITE LICENSES	712.00	
			Vendor Total:	712.00
FIRST NATIONAL BANK OMAHA		SOFTWARE RENEWAL	180.00	
FIRST NATIONAL BANK OMAHA		SOFTWARE/MISC/SUPPLIES	912.92	
FIRST NATIONAL BANK OMAHA		SOFTWARE/MISC/SUPPLIES/TRAVEL	877.72	
FIRST NATIONAL BANK OMAHA		SOFTWARE/MISC/SUPPLIES	2,494.05	
			Vendor Total:	4,464.69
FLINN SCIENTIFIC INC		SUPPLIES	1,327.05	
			Vendor Total:	1,327.05
FOLLETT CONTENT SOLUTIONS, INC.		LIBRARY BOOKS	1,981.32	
FOLLETT CONTENT SOLUTIONS, INC.		LIBRARY BOOKS	1,535.90	
			Vendor Total:	3,517.22

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY SOFTWARE	5,079.00	
		Vendor Total:	5,079.00
GREAT PLAINS COMM	INTERNET/PHONE	796.62	
		Vendor Total:	796.62
HAPPY NUMBERS INC.	SPEL SOFTWARE	370.00	
		Vendor Total:	370.00
HEBBERT, MINDRA	EARLY LEAVE INCENTIVE PYMT.	26,924.63	
		Vendor Total:	26,924.63
HOLIDAY INN	SUPT. TRAVEL	117.95	
		Vendor Total:	117.95
HOMETOWN LEASING	COPIER/PRINTER LEASES	1,432.71	
		Vendor Total:	1,432.71
J. W. PEPPER & SON INC.	SUPPLIES	73.99	
J. W. PEPPER & SON INC.	SUPPLIES	23.00	
		Vendor Total:	96.99
JERRY'S SERVICE	DIESEL FUEL	341.28	
		Vendor Total:	341.28
JOHNSON, SUSIE	EARLY LEAVE INCENTIVE PYMT	26,924.63	
		Vendor Total:	26,924.63
JUSTIN BOSSMAN	EARLY LEAVE INCENTIVE PYMT	26,924.63	
		Vendor Total:	26,924.63
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES	702.00	
		Vendor Total:	702.00
LEARNING A-Z	INST. SOFTWARE RENEWAL	1,375.00	
		Vendor Total:	1,375.00
LEARNING ALLY, INC.	SPEL SOFTWARE RENEWAL	1,899.00	
		Vendor Total:	1,899.00
LEXIA LEARNING SYSTEMS LLC	INST. SOFTWARE RENEWAL	4,415.00	
		Vendor Total:	4,415.00
LIFEGUARD MD, INC.	DEFIBRILLATOR & SUPPLIES	2,570.18	
		Vendor Total:	2,570.18
MENARDS-YANKTON	CUSTODIAL SUPPLIES	59.68	
		Vendor Total:	59.68
NEBRASKA ASSOCIATION OF	ANNUAL DUES	65.00	
		Vendor Total:	65.00
NEBRASKA COUNCIL	ANNUAL MEMBERSHIP DUES	1,921.00	
		Vendor Total:	1,921.00
NRCSA	ANNUAL MEMBERSHIP DUES	850.00	
		Vendor Total:	850.00
NSBA ALICAP	LIABILTY/PROPERTY INS/WORKERS COMP INS	87,068.00	
		Vendor Total:	87,068.00
NSBA	STATE MARCHING BAND FEES	200.00	
		Vendor Total:	200.00
OLSON'S PEST TECHNICIANS	EXTERMINATION FEES	124.00	
		Vendor Total:	124.00
ONE SOURCE	BACKGROUND CHECK FEES	165.00	
		Vendor Total:	165.00
PITNEY BOWES	POSTAGE METER LEASE	148.29	
		Vendor Total:	148.29
POWER SCHOOL GROUP LLC	ANNUAL SOFTWARE SUPPORT/HOSTING/CERTIFIC	6,100.71	
		Vendor Total:	6,100.71
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	659.68	
		Vendor Total:	659.68
RENAISSANCE LEARNING, INC.	ANNUAL SUBSCRIPTION RENEWAL	5,892.00	
		Vendor Total:	5,892.00

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
RESERVE ACCOUNT - PITNEY BOWES BANK INC	POSTAGE METER REFILL	450.00	
		Vendor Total:	450.00
SCHOLASTIC INC	SUBSCRIPTION RENEWAL	192.50	
		Vendor Total:	192.50
SCHOOL SPECIALTY, LLC	SUPPLIES	413.82	
		Vendor Total:	413.82
STARFALL EDUCATION	SOFTWARE SUBSCRIPTION RENEWAL	195.00	
		Vendor Total:	195.00
STEFFEN SERVICE	SPED GAS	329.13	
		Vendor Total:	329.13
STUBBS, MONIQUE	SOFTWARE RENEWAL	156.00	
		Vendor Total:	156.00
STUDIES WEEKLY	SOCIAL STUDIES CURRICULUM	13,104.14	
		Vendor Total:	13,104.14
SUCCESS BY DESIGN	SUPPLIES	551.06	
		Vendor Total:	551.06
SWEAT TEA MARKETING	SUPPLIES	1,029.98	
		Vendor Total:	1,029.98
TEACHER CREATED RESOURCES	SUPPLIES	32.96	
		Vendor Total:	32.96
TEACHING STRATEGIES, INC.	SPED SOFTWARE RENEWAL	67.25	
		Vendor Total:	67.25
Tomsu, Jason	SPED PARENT MILEAGE	117.60	
		Vendor Total:	117.60
UNIVERSITY OF NE - LINCOLN	CAREER DAY REGISTRATIONS	690.00	
		Vendor Total:	690.00
UNIVERSITY OF NEBRASKE - KEARNEY	TRANSPORTATION INSERVICE FEES	250.00	
		Vendor Total:	250.00
VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES	662.20	
		Vendor Total:	662.20
VOYAGER SOPRIS LEARNING	SOFTWARE RENEWAL	600.00	
		Vendor Total:	600.00
WEST MUSIC	SUPPLIES	1,607.92	
		Vendor Total:	1,607.92
WHOLESALE SUPPLY CO., INC.	MISC SUPPLIES	351.90	
		Vendor Total:	351.90
YANKTON P & D	SUBSCRIPTION RENEWAL	202.58	
		Vendor Total:	202.58
		Fund Total:	297,031.18
		Checking Account Total:	297,031.18

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.