

**Crofton Community Schools  
Board of Education Regular Meeting  
Monday, January 12, 2026  
6:30 PM**

**Posted Locations:**

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

**Posted Date: 2/5/2026**

**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. Board Election
  - 2.1. Board Election of Officers for 2026 (President, Vice President, Secretary)
  - 2.2. Board Treasurer assignment
  - 2.3. Board Committee assignments
3. CONSENT AGENDA
  - 3.1. Approve previous minutes
  - 3.2. Approve Secretary - Treasurer reports
  - 3.3. Approve District bills
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. Appointments: Official Bank, Official Newspaper, Legal Council
  - 6.2. Approve Boys Golf Coop
  - 6.3. Wrestling Coop discussion
  - 6.4. Ratify the 2026 - 2027 Certificated Teacher Agreement as presented
  - 6.5. 2026 - 2027 calendar discussion
  - 6.6. Project and Plan discussion
- 7. ADJOURN

This agenda contains a list of subjects known at the time of its distribution on February 5, 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, December 8, 2025 at 6:30 pm, with the following attendance: **Absent:** Lisa Van Heek, **Present:** Jayne Arens, Jeremy Buschkamp, Amy Hoffman, Michael Janssen, Craig Marsh. Present: 5, Absent: 1. **Present:** Lisa Van Heek. (arrived at 6:34 pm) Present: 6.

The motion was made by Jayne Arens and seconded by Jeremy Buschkamp 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: Absent  
Yea: 5, Nay: 0, Absent: 1

The motion was made by Amy Hoffman and seconded by Craig Marsh to approve excusing absent board member Van Heek, who will be arriving late. 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: Absent; Yea: 5, Nay: 0, Absent: 1

The motion was made by Michael Janssen 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, Miss Kramer, and Mr. Wragge, all presented their reports to the Board members.

The board and the superintendent will begin negotiations for the renewal of Mr. Wragge's contract.

Mr. Wragge provided updates on the building project. Bonds will be sold on December 15<sup>th</sup>, and we will receive funds following that. He also discussed with the board the elementary gym ceiling, new kitchen equipment, the elementary roof material, city codes and the project budget.

The motion was made by Amy Hoffman and seconded by Craig Marsh to go into closed session at 7:32 pm to discuss the Superintendent's annual evaluation. 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 come out of closed session at 7:44 pm, with only having discussed the Superintendent's annual evaluation. 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 go into closed session at 7:45 pm, for the purpose of discussing 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 Craig Marsh and seconded by Jeremy Buschkamp to come out of closed session at 7:49 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

Item 5.5 on the agenda was not available as of the meeting, and will be presented at a later date.

The motion was made by Jeremy Buschkamp and seconded by Michael Janssen to set the next meeting for January 12, at 6:30 pm, and to adjourn the meeting at 7:50 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        |                      |                  |
| A-OX WELDING SUPPLY                | TANK RENTALS                   | 118.35               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>118.35</b>    |
| ACCESS                             | STORAGE FEES                   | 17.90                |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>17.90</b>     |
| ALL SEASONS POWERSPORTS            | BLADE REPAIRS                  | 89.60                |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>89.60</b>     |
| APPEARA                            | RENDERED SERVICES              | 78.50                |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>78.50</b>     |
| ARTS GARBAGE SERVICE               | GARBAGE SERVICES               | 1,569.50             |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>1,569.50</b>  |
| B-J SCHOOL BUSES                   | CONTRACTED PUPIL TRANSP.       | 42,038.02            |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>42,038.02</b> |
| BOMGAARS                           | CUSTODIAL SUPPLIES             | 115.27               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>115.27</b>    |
| CHOICE PRINTING                    | OFFICE SUPPLIES                | 118.37               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>118.37</b>    |
| CLIMATE SYSTEMS, INC.              | PM SERVICE                     | 4,888.00             |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>4,888.00</b>  |
| CROFTON LUMBER COMPANY             | CUSTODIAL SUPPLIES/POSTAGE     | 68.77                |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>68.77</b>     |
| DATA BUSINESS SYSTEMS, INC.        | SUPPLIES                       | 211.84               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>211.84</b>    |
| ESU #1                             | REGISTRATION FEES              | 50.00                |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>50.00</b>     |
| FIRST NATIONAL BANK OMAHA          | PRINCIPAL TRAVEL               | 58.07                |                  |
| FIRST NATIONAL BANK OMAHA          | SUPPLIES                       | 327.12               |                  |
| FIRST NATIONAL BANK OMAHA          | SOFTWARE RENEWAL               | 59.88                |                  |
| FIRST NATIONAL BANK OMAHA          | SPELLING BEE RENEWAL FEES      | 199.00               |                  |
| FIRST NATIONAL BANK OMAHA          | SUPPLIES/LONG DISTANCE PHONE   | 794.72               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>1,438.79</b>  |
| GREAT PLAINS COMM                  | PHONE/INTERNET                 | 761.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>761.00</b>    |
| HARDING GLASS                      | DOOR REPAIRS                   | 360.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>360.00</b>    |
| HOMETOWN LEASING                   | PRINTER/COPIER LEASES          | 1,432.71             |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>1,432.71</b>  |
| KSB SCHOOL LAW, PC LLO             | TRAINING FEES                  | 350.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>350.00</b>    |
| MENARDS-YANKTON                    | CUSTODIAL SUPPLIES             | 188.34               |                  |
| MENARDS-YANKTON                    | CUSTODIAL SUPPLIES             | 35.75                |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>224.09</b>    |
| NE STATE FIRE MARSHAL/BOILER DIV.  | BOILER INSPECTIONS             | 288.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>288.00</b>    |
| NEBRASKA ASSOCIATION OF            | SUPT. EVALUATION TOOL          | 250.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>250.00</b>    |
| NSBA                               | DUES RENEWAL/REGISTRATION FEES | 290.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>290.00</b>    |
| OLSON'S PEST TECHNICIANS           | EXTERMINATION SERVICES         | 124.00               |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>124.00</b>    |
| One SourceThe Background Check Co. | BACKGROUND CHECK FEES          | 5.50                 |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>5.50</b>      |
| PROCHEM DYNAMICS LLC               | CUSTODIAL SUPPLIES             | 1,320.20             |                  |
|                                    |                                | <b>Vendor Total:</b> | <b>1,320.20</b>  |

Unposted; Batch Description JANUARY 2026 REG AP INVOICES-0001

| <u>Vendor Name</u>                         | <u>Description</u>   | <u>Amount</u>                  |                  |
|--|----------------------|--------------------------------|------------------|
| RASMUSSEN MECHANICAL SERVICES,<br>INC.     | BOILER REPAIRS       | 2,498.73                       |                  |
|  |                      | <b>Vendor Total:</b>           | <b>2,498.73</b>  |
| RESERVE ACCOUNT - PITNEY BOWES<br>BANK INC | POSTAGE METER REFILL | 450.00                         |                  |
|  |                      | <b>Vendor Total:</b>           | <b>450.00</b>    |
| SHERWIN WILLIAMS                           | PAINT SUPPLIES       | 96.87                          |                  |
|  |                      | <b>Vendor Total:</b>           | <b>96.87</b>     |
| STEFFEN SERVICE                            | SPED GAS             | 200.43                         |                  |
|  |                      | <b>Vendor Total:</b>           | <b>200.43</b>    |
| Tomsu, Jason                               | SPED PARENT MILEAGE  | 425.60                         |                  |
|  |                      | <b>Vendor Total:</b>           | <b>425.60</b>    |
|  |                      | <b>Fund Total:</b>             | <b>59,880.04</b> |
|  |                      | <b>Checking Account Total:</b> | <b>59,880.04</b> |

**Board Report**

Unposted; Batch Description JANUARY 2026 LATE AP INVOICES-0001

| <u>Vendor Name</u>                     |   | <u>Description</u>                 | <u>Amount</u>                  |                  |
|--|---|------------------------------------|--------------------------------|------------------|
| <u>Checking</u>                        | 1 |                                    |                                |                  |
| <b>Checking</b>                        | 1 | <b>Fund: 01 GENERAL FUND</b>       |                                |                  |
| BLACK HILLS ENERGY                     |   | GAS SERVICE                        | 6,185.00                       |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>6,185.00</b>  |
| C K P P D                              |   | ELECTRICITY                        | 3,949.90                       |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>3,949.90</b>  |
| CITY OF BLOOMFIELD                     |   | WR BLDG RENT                       | 2,500.00                       |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>2,500.00</b>  |
| CITY OF CROFTON                        |   | WATER & SEWER                      | 979.50                         |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>979.50</b>    |
| CMART, LLC                             |   | REG/SPED/OTHER GAS                 | 595.60                         |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>595.60</b>    |
| DOWNTOWN AUTO SERVICE                  |   | SPED VEHICLE MAINTENANCE           | 106.82                         |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>106.82</b>    |
| LAQUINTA INNS & SUITES                 |   | STATE FB ROOMS                     | 1,602.00                       |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>1,602.00</b>  |
| LEWIS & CLARK PULLEY MUSEUM & CATERING |   | CHRISTMAS PARTY ROOM RENT/CATERING | 1,200.00                       |                  |
|  |   |                                    | <b>Vendor Total:</b>           | <b>1,200.00</b>  |
|  |   |                                    | <b>Fund Total:</b>             | <b>17,118.82</b> |
|  |   |                                    | <b>Checking Account Total:</b> | <b>17,118.82</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.