

**Crofton Community Schools  
Board of Education Regular Meeting  
Monday, March 9, 2026  
6:30 PM**

**Posted Locations:**

**-Crofton Journal**

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

**Posted Date: 4/9/2026**

**Meeting Location: Board Room, Scholastica Learning Center, Mount Marty University,  
1105 W. 8th Street, Yankton SD 57078**

**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 ESU 1 Service Contract 2026 - 2027
- 5.2. Board Policy updates (5004 Option Enrollment and 5052 Wellness)
- 5.3. Project and Plan discussion
- 5.4. Crofton - Bloomfield Wrestling Coop approval for 2026 - 2027 and 2027 - 2028
- 5.5. Approve Technology Purchase - iPad's and Office Laptops and Chromebooks
  
- 5.6. Principals' contract negotiations and renewals for 2026 - 2027 (Possible closed session)
- 5.7. Superintendent contract negotiations (Possible closed session)
  
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 Wednesday, February 11, 2026, immediately following the American Civics hearing 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 Amy Hoffman 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 Lisa Van Heek and seconded by Amy Hoffman 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 motion was made by Craig Marsh and seconded by Lisa Van Heek to approve the teaching contract of Malaika Hanika, as high school math teacher 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 Amy Hoffman to approve the 2026-2027 school calendar, 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 Jayne Arens to approve the changes to the current 2025-2026 school calendar, to having an earlier ending date of May 11, 2026, for students. 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 adopt the updated Board Policy 4032 (Professional Growth), 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 Lisa Van Heek to adopt the updated Board Policy 4056 (Resignations of Certified Staff), 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 went over different scopes of the project/budget. Some CWP Architect representatives came recently and met with staff to discuss and finalize different materials,

schematics and setups. Mr. Wragge reported that they have finalized different decisions with paint schemes, carpeting, cabinetry, classroom setup, outside building color schemes, etc.

The motion was made by Lisa Van Heek and seconded by Jeremy Buschkamp to set the next meeting for March 9, 2026, at 6:30 pm, and to adjourn the meeting at 8:24 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 Hearing

The Board of Education special hearing of the Crofton Community School was held on Wednesday, February 11, 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 Jayne Arens and seconded by Lisa Van Heek 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

Mr. Doerr gave a presentation to board members on the Social Studies/Civics standards and curriculum here at the high school.

The motion was made by Craig Marsh and seconded by Michael Janssen to adjourn the meeting at 6:56 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

Unposted; Batch Description MARCH 2026 REG AP INVOICES

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
A-OX WELDING SUPPLY	SUPPLIES/TANK RENTALS	864.70	
		<b>Vendor Total:</b>	<b>864.70</b>
ACCESS	STORAGE FEES	17.90	
		<b>Vendor Total:</b>	<b>17.90</b>
ALLEN, TOM	EARLY RETIREMENT PAYMENT	26,924.62	
		<b>Vendor Total:</b>	<b>26,924.62</b>
ALORAIR	DEHUMIDIFIER--WR BLDG.	1,694.00	
		<b>Vendor Total:</b>	<b>1,694.00</b>
APPEARA	RENDERED SERVICES	213.86	
		<b>Vendor Total:</b>	<b>213.86</b>
APPTEGY, INC.	THRILLSHARE MEDIA SOFTWARE RENEWAL	5,764.50	
		<b>Vendor Total:</b>	<b>5,764.50</b>
B-J SCHOOL BUSES	CONTRACTED PUPIL TRANSP.	47,456.82	
		<b>Vendor Total:</b>	<b>47,456.82</b>
BEST WESTERN PLUS GRAND ISLAND INN & SUITES	DISTRICT WR HOTELS	1,431.00	
		<b>Vendor Total:</b>	<b>1,431.00</b>
BLOOMQUIST PLUMBING & ELECTRIC	REPAIRS	273.00	
		<b>Vendor Total:</b>	<b>273.00</b>
CROFTON JOURNAL	ADVERTISING/PRINTING	127.46	
		<b>Vendor Total:</b>	<b>127.46</b>
CROFTON LUMBER COMPANY	CUSTODIAL SUPPLIES	73.81	
		<b>Vendor Total:</b>	<b>73.81</b>
FIRST NATIONAL BANK OMAHA	REPAIRS/SUPPLIES	302.03	
FIRST NATIONAL BANK OMAHA	TRAVEL/REG GAS	60.00	
FIRST NATIONAL BANK OMAHA	MISC. EXPENSE	147.67	
		<b>Vendor Total:</b>	<b>509.70</b>
GREAT PLAINS COMM	PHONE/INTERNET	894.01	
		<b>Vendor Total:</b>	<b>894.01</b>
HEBBERT, MINDRA	EARLY RETIREMENT PAYMENT	26,924.62	
		<b>Vendor Total:</b>	<b>26,924.62</b>
HOLIDAY INN EXPRESS & SUITES LINCOLN SOUTH	GIRLS DISTRICT WR ROOMS	540.00	
		<b>Vendor Total:</b>	<b>540.00</b>
HOLIDAY INN	FCCLA ADVISOR TRAVEL	124.95	
		<b>Vendor Total:</b>	<b>124.95</b>
HOMETOWN LEASING	PRINTER/COPIER LEASES	1,432.71	
		<b>Vendor Total:</b>	<b>1,432.71</b>
J. W. PEPPER & SON INC.	SUPPLIES	134.59	
		<b>Vendor Total:</b>	<b>134.59</b>
JOHNSON, SUSAN	EARLY RETIREMENT PAYMENT	26,924.62	
		<b>Vendor Total:</b>	<b>26,924.62</b>
JUSTIN BOSSMAN	EARLY RETIREMENT PAYMENT	26,924.62	
		<b>Vendor Total:</b>	<b>26,924.62</b>
KSB SCHOOL LAW, PC LLO	LEGAL FEES	280.00	
		<b>Vendor Total:</b>	<b>280.00</b>
MENARDS-YANKTON	CUSTODIAL SUPPLIES	142.70	
		<b>Vendor Total:</b>	<b>142.70</b>
NEBRASKA ASSOCIATION OF	ANNUAL DUES	4,400.00	
		<b>Vendor Total:</b>	<b>4,400.00</b>
OLSON'S PEST TECHNICIANS	EXTERMINATION SERVICES	124.00	
		<b>Vendor Total:</b>	<b>124.00</b>
Ostermeyer, Johnnie	REG VEHICLE GAS	61.41	
		<b>Vendor Total:</b>	<b>61.41</b>

Unposted; Batch Description MARCH 2026 REG AP INVOICES

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER LEASE PYMT	148.29	
		<b>Vendor Total:</b>	<b>148.29</b>
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	1,186.39	
		<b>Vendor Total:</b>	<b>1,186.39</b>
QUILL CORP	SUPPLIES	324.48	
		<b>Vendor Total:</b>	<b>324.48</b>
RASMUSSEN MECHANICAL SERVICES, INC.	ELEM BOILER REPAIRS	2,807.82	
RASMUSSEN MECHANICAL SERVICES, INC.	ELEM BOILER REPAIRS	841.61	
		<b>Vendor Total:</b>	<b>3,649.43</b>
RESERVE ACCOUNT - PITNEY BOWES BANK INC	POSTAGE METER REFILL	450.00	
		<b>Vendor Total:</b>	<b>450.00</b>
SAFEGUARD BUSINESS SYSTEMS	OFFICE SUPPLIES	391.04	
		<b>Vendor Total:</b>	<b>391.04</b>
STEFFEN SERVICE	SPEED GAS	31.04	
		<b>Vendor Total:</b>	<b>31.04</b>
Tomsu, Jason	SPEED PARENT MILEAGE	174.00	
		<b>Vendor Total:</b>	<b>174.00</b>
WARD'S NATURAL SCIENCE EST., LLC	SUPPLIES	49.22	
		<b>Vendor Total:</b>	<b>49.22</b>
WASTE CONNECTIONS OF NEBRASKA, INC.	GARBAGE SERVICES	1,569.50	
		<b>Vendor Total:</b>	<b>1,569.50</b>
WEST MUSIC	SUPPLIES	27.00	
		<b>Vendor Total:</b>	<b>27.00</b>
WHOLESALE SUPPLY CO., INC.	MISC. EXPENSES	421.80	
		<b>Vendor Total:</b>	<b>421.80</b>
		<b>Fund Total:</b>	<b>182,681.79</b>
		<b>Checking Account Total:</b>	<b>182,681.79</b>

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
BLACK HILLS ENERGY		GAS SERVICE	4,328.44	
			<b>Vendor Total:</b>	<b>4,328.44</b>
C K P P D		ELECTRICITY	3,679.99	
			<b>Vendor Total:</b>	<b>3,679.99</b>
CITY OF CROFTON		WATER & SEWER	850.80	
			<b>Vendor Total:</b>	<b>850.80</b>
CMART, LLC		REG/SPED/OTHER GAS	822.35	
			<b>Vendor Total:</b>	<b>822.35</b>
DOWNTOWN AUTO SERVICE		REG. VEHICLE MAINTENANCE/TIRES/REPAIRS	2,037.67	
			<b>Vendor Total:</b>	<b>2,037.67</b>
ELECTRONIC CONTRACTING COMPANY		BELL SYSTEM SERVICE	2,047.50	
			<b>Vendor Total:</b>	<b>2,047.50</b>
ELECTRONIC SYSTEMS		BI-ANNUAL INSPECTION	190.20	
			<b>Vendor Total:</b>	<b>190.20</b>
FIRST NATIONAL BANK OMAHA		SUPPLIES	41.75	
			<b>Vendor Total:</b>	<b>41.75</b>
J. W. PEPPER & SON INC.		SUPPLIES	6.19	
			<b>Vendor Total:</b>	<b>6.19</b>
LAUREL-CONCORD-COLERIDGE SCHOOL		DISTRICT MUSIC CONTEST FEES	335.00	
			<b>Vendor Total:</b>	<b>335.00</b>
LINCOLN MARRIOT CORNHUSKER		PRINCIPAL TRAVEL	259.00	
			<b>Vendor Total:</b>	<b>259.00</b>
PROCHEM DYNAMICS LLC		CUSTODIAL SUPPLIES	25.08	
			<b>Vendor Total:</b>	<b>25.08</b>
			<b>Fund Total:</b>	<b>14,623.97</b>
		<b>Checking Account Total:</b>		<b>14,623.97</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.