

Minutes of the Board of Education Work Session

The Board of Education regular meeting of the Crofton Community School was held on Monday, October 19, 2026 at 7:00 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 Lisa Van Heek 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: Absent, Craig Marsh: Yea, Lisa Van Heek: Yea
Yea: 5, Nay: 0, Absent: 1

The motion was made by Craig Marsh and seconded by Amy Hoffman to approve excusing absent board member Michael 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

The motion was made by Jeremy Buschkamp 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: Absent, Craig Marsh: Yea, Lisa Van Heek: Yea
Yea: 5, Nay: 0, Absent: 1

The motion was made by Jeremy Buschkamp and seconded by Lisa Van Heek to that the agreement on the north farmland for 2027 will be farmed with the north half being sown into grass for haying as a buffer strip, and the south half being able to be farmed with no restrictions, and a percentage split of the income being divided 80% to the FFA and 20% to other activities. The motion passed by the following roll call vote. passed

Jayne Arens: Yea, Jeremy Buschkamp: Yea, Amy Hoffman: Nay, Michael Janssen: Absent, Craig Marsh: Nay, Lisa Van Heek: Yea
Yea: 3, Nay: 2, Absent: 1

The motion was made by Craig Marsh and seconded by Jayne Arens to approve the option enrollment resolution, as presented. 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 Jeremy Buschkamp and seconded by Craig Marsh to approve the quote from Miller Painting for the caulking of control joints on the high school building for

\$10,950.00, to be paid for using depreciation funds. 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 Craig Marsh and seconded by Lisa Van Heek to go into closed session at 8:19 pm, to only discuss collective bargaining for certified staff. 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 Jayne Arens and seconded by Craig Marsh to come out of closed session at 8:44 pm, with only having discussed collective bargaining for certified staff. 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 Jeremy Buschkamp and seconded by Amy Hoffman to set the next meeting for November 9, 2026, at 6:30 pm, and to adjourn the meeting at 8:45 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

Minutes of the Board of Education Meeting

The Board of Education regular meeting of the Crofton Community School was held on Monday, September 14, 2026, immediately following the Tax Request 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 Craig Marsh 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 Craig Marsh 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, Mr. Wragge, Miss Kramer, and Ms. Higgins, referenced their reports to the Board members.

The motion was made by Jayne Arens and seconded by Craig Marsh to adopt the 2026-2027 budget, 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 Amy Hoffman and seconded by Michael Janssen to approve the 2026-2027 tax request resolution, as presented.

INSERT RESOLUTION HERE

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 recognize the CEA (Crofton Education Association) as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2028-2029 contract 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. Wragge went over the required negotiations timeline and process. He also reminded the board members who were on the committee for negotiations.

Ms. Higgins and Miss Kramer reported on the start of the school year, with all students/staff being in the same building. Things are going well and everyone is adjusting to their schedules. Parents, students and teachers have all been very cooperative and understanding.

Mr. Wragge discussed some of the tree damage that occurred during the recent storm. He received some estimates for tree removal and clean up at the elementary and high school. The tree damage has been reported to our insurance company.

The motion was made by Craig Marsh and seconded by Amy Hoffman to approve a bid for tree removal and cleanup, and to also complete some sidewalk repairs at the elementary, once one of the trees is removed. 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

During project and plan discussion, Mr. Wragge reported that the asbestos company is making progress, and that they are working on the gym/stage area asbestos removal now. He updated them on the progress of the construction, and said their next goal is to be completely "dried in". There was no damage from the recent storm to the new building's construction. There was some minimal damage to our high school roof during the recent storm, so some of that will be warranty work. The roofers did make some temporary repairs for now, but will be back to finish. Mr. Wragge also visited with the board members on different types of flooring and bleachers available for the elementary school gym.

The motion was made by Amy Hoffman and seconded by Jayne Arens to set the next meeting for October 19, at 7:00 pm, and to adjourn the meeting at 7:39 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 Meeting

The Board of Education budget hearing of the Crofton Community School was held on Monday, September 14, 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 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

Mr. Wragge gave testimony to the board members on the 2026-2027 budget, and the 2% + real growth chart history.

The motion was made by Jayne Arens and seconded by Craig Marsh to adjourn the meeting at 6:35 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 Meeting

The Board of Education tax request hearing of the Crofton Community School was held on Monday, September 14, 2026, immediately following the Budget 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 Michael Janssen 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. Wragge gave testimony for setting the final tax request for 2026-2027.

The motion was made by Jeremy Buschkamp and seconded by Jayne Arens to adjourn the meeting at 6:46 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

SECRETARY TREASURER'S REPORT

OCTOBER 19, 2026

Balance on hand September 1, 2026	1,320,432.54
September receipts:	
State of NE-----State Aid	97,673.00
Cedar County Treasurer	258,504.83
Knox County Treasurer	449,847.69
BJ School Buses-----building rent	300.00
Health Ins.	3,283.04
St. Rose-----music tuition	0.00
US Dept of Ed-----REAP Funds	37,446.00
Activity Fund-----FFA Land Rend	3,000.00
Cedar Knox Public Power-----HS Gym lights Rebate	740.00
Parents-----Band Instrument Rent	720.00
Miscellaneous	329.56
Interest	791.20
Total receipts	852,635.32
Cash available	2,173,067.86
September disbursements	694,083.26
Balance as of September 30, 2026	1,478,984.60

TREASURER'S REPORT

Bank balance September 1, 2026	1,551,404.84
Outstanding checks/receipts	72,420.24
Balance on hand September 30, 2026	1,478,984.60

SPECIAL BUILDING ACCOUNT

Balance on hand September 1, 2026	324,435.04
September receipts:	
Cedar County Treasurer	14,624.77
Knox County Treasurer	25,464.42
NLAF Transfer In	600,000.00
Interest	56.22
Total receipts	640,145.41
September disbursements-----Architect/Const. Mgmt/Testing fees/scoreboard removal	893,243.75
Balance on hand September 30, 2026	71,336.70

BOND ACCOUNT

Balance on hand September 1, 2026	4,702.44
Interest	2.51
Total receipts	2.51
Balance on hand September 30, 2026	4,704.95

EMPLOYEE BENEFIT ACCOUNT

Balance on hand September 1, 2026	3,977.14
September receipts:	
NLAF Redemption	0.00
Interest	4.08
Total receipt	4.08
September disbursements	0.00
Balance on hand September 30, 2026	3,981.22

DEPRECIATION FUND

Balance on hand September 1, 2026	648,706.47
September receipts-----interest	339.81
September disbursements-----HS gym lighting/mobile TV carts	14,002.94
Balance on hand September 30, 2026	635,043.34

NEBRASKA LIQUID ASSET FUNDS (NLAF)

(Sp. Bldg) Balance on hand September 1, 2026	7,072,565.30
ACH Purchase	0.00

ACH Redemption -----	600,000.00
Interest -----	20,059.58
Balance on hand September 30, 2026 -----	6,492,624.88
(Emp. Benefit) Balance on hand September 1, 2026 -----	262,200.41
Interest -----	766.02
ACH Redemption -----	0.00
ACH Purchase -----	0.00
Balance on hand September 30, 2026 -----	262,966.43
(General Fund) Balance on hand September 1, 2026 -----	2,369,020.55
ACH Purchase -----	0.00
Interest -----	6,921.15
Balance on hand September 30, 2026 -----	2,375,941.70

Activity Fund Balance Report - Summary - Include Encumbrances
09/2026 - 09/2026

Regular; Beginning Month 09/2026; Processing Month 09/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY ACCOUNTS

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ATHLETIC ACCOUNT	84,269.82	8,465.77	9,735.25	0.00	0.00	0.00	85,539.30
05 704 0004	GENERAL ACCOUNT	3,501.62	0.00	0.00	0.00	0.00	0.00	3,501.62
05 704 0005	Activity Improvement Fund	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0007	NHS	1,941.88	0.00	0.00	0.00	0.00	0.00	1,941.88
05 704 0010	STUDENT COUNCIL	1,708.37	635.10	655.00	0.00	0.00	0.00	1,728.27
05 704 0013	CLOSE-UP	500.00	0.00	0.00	0.00	0.00	0.00	500.00
05 704 0016	DRAMA	8,174.17	0.00	0.00	0.00	0.00	0.00	8,174.17
05 704 0019	FFA	35,288.13	3,869.83	6,565.00	0.00	0.00	0.00	38,183.30
05 704 0022	BAND	11,965.53	3,894.98	2,250.00	0.00	0.00	0.00	10,430.55
05 704 0025	CHORUS	14,550.74	0.00	0.00	0.00	0.00	0.00	14,550.74
05 704 0026	Elementary Music	780.00	0.00	0.00	0.00	0.00	0.00	780.00
05 704 0028	FCCLA	2,292.67	466.00	1,488.35	0.00	0.00	0.00	3,315.02
05 704 0029	DISTRICT 8 FCCLA - FUND BALANCE	1,693.67	0.00	0.00	0.00	0.00	0.00	1,693.67
05 704 0031	ANNUAL	1,268.49	0.00	0.00	0.00	0.00	0.00	1,268.49
05 704 0034	PE	247.36	0.00	0.00	0.00	0.00	0.00	247.36
05 704 0037	C-CLUB	8,429.66	70.11	100.00	0.00	0.00	0.00	8,459.55
05 704 0040	INTEREST	9,023.12	0.00	191.94	0.00	0.00	0.00	9,215.06
05 704 0043	SPANISH	208.76	0.00	0.00	0.00	0.00	0.00	208.76
05 704 0044	ADMINISTRATOR ACCOUNT	1,659.17	0.00	0.00	0.00	0.00	0.00	1,659.17
05 704 0045	High School Recognition Account	1,872.05	157.50	367.85	0.00	0.00	0.00	2,082.40
05 704 0046	ELEMENTARY SCHOOL	3,214.35	157.50	1,000.00	0.00	0.00	0.00	4,056.85
05 704 0048	FUND BALANCE - HS CITIZENSHIP FUND	1,093.85	0.00	0.00	0.00	0.00	0.00	1,093.85
05 704 0049	SPEECH	1,570.19	0.00	0.00	0.00	0.00	0.00	1,570.19
05 704 0055	J. STEFFEN SCHOLARSHIP	21,513.93	0.00	0.00	0.00	0.00	0.00	21,513.93
05 704 0058	BOYS' TRACK	7,783.07	0.00	0.00	0.00	0.00	0.00	7,783.07
05 704 0073	VOLLEYBALL	6,298.69	0.00	200.00	0.00	0.00	0.00	6,498.69
05 704 0076	GIRLS' BASKETBALL	28,229.93	0.00	0.00	0.00	0.00	0.00	28,229.93
05 704 0079	BOYS' BASKETBALL	7,800.35	0.00	0.00	0.00	0.00	0.00	7,800.35
05 704 0082	BOYS' GOLF	1,486.90	0.00	0.00	0.00	0.00	0.00	1,486.90
05 704 0085	FOOTBALL	13,315.77	4,839.46	105.00	0.00	0.00	0.00	8,581.31
05 704 0092	TECHNOLOGY INITIATIVE STUDENT COSTS ACCT	25,072.43	0.00	7,140.00	0.00	0.00	0.00	32,212.43
05 704 0098	CROSS-COUNTRY	3,879.44	687.00	19.28	0.00	0.00	0.00	3,211.70
05 704 0113	WEIGHT ROOM ACCOUNT	272.33	0.00	0.00	0.00	0.00	0.00	272.33
05 704 0116	WRESTLING ACCOUNT	2,500.71	0.00	0.00	0.00	0.00	0.00	2,500.71
05 704 0131	ART	491.53	0.00	0.00	0.00	0.00	0.00	491.53
05 704 0132	C-W MANUFACTURING	6,963.37	0.00	2,065.00	0.00	0.00	0.00	9,028.37
05 704 0134	CLASS OF 2020	475.03	0.00	0.00	0.00	0.00	0.00	475.03
05 704 0136	FUND BALANCE Skills USA	150.10	0.00	0.00	0.00	0.00	0.00	150.10

Activity Fund Balance Report - Summary - Include Encumbrances
09/2026 - 09/2026

Regular; Beginning Month 09/2026; Processing Month 09/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY ACCOUNTS

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0141	ELEMENTARY STUDENT COUNCIL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 0144	CHEERLEADING	4,031.29	214.02	0.00	0.00	0.00	0.00	3,817.27
05 704 0145	CIRCLE OF FRIENDS	184.40	0.00	0.00	0.00	0.00	0.00	184.40
05 704 0146	CONCESSIONS	8,457.14	2,747.97	6,444.15	0.00	0.00	0.00	12,153.32
05 704 0148	LYLE & SHIRLEY SAGE SAWATZKE SCHOLARSHIP - FUND BALANCE	2,128.82	0.00	0.00	0.00	0.00	0.00	2,128.82
05 704 0149	MISCHKE SCHOLARSHIP	3,161.29	0.00	0.00	0.00	0.00	0.00	3,161.29
05 704 0150	Quiz Bowl	15.00	0.00	0.00	0.00	0.00	0.00	15.00
05 704 0155	STAFF WELLNESS	1,281.51	0.00	0.00	0.00	0.00	0.00	1,281.51
05 704 0161	CLASS OF 2025	1,062.28	0.00	0.00	0.00	0.00	0.00	1,062.28
05 704 0163	CLASS OF 2027	2,309.58	19.26	0.00	0.00	0.00	0.00	2,290.32
05 704 0164	CLASS OF 2028	1,073.97	100.00	480.00	0.00	0.00	0.00	1,453.97
05 704 0165	CLASS OF 2029	1,431.42	0.00	80.00	0.00	0.00	0.00	1,511.42
05 704 0166	CLASS OF 2030	595.00	0.00	340.00	0.00	0.00	0.00	935.00
05 704 0167	CLASS of 2031 - FUND BALANCE	193.46	0.00	210.00	0.00	0.00	0.00	403.46
05 704 0168	CLASS OF 2032 - FUND BALANCE	100.00	0.00	110.00	0.00	0.00	0.00	210.00
Fund Total: 05		348,662.34	25,914.50	39,546.80	0.00	0.00	0.00	362,294.64

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
A-OX WELDING SUPPLY		TANK RENTAL	112.73	
		Vendor Total:		112.73
ABRA		SUBURBAN WINDSHIELD REPAIRS	674.82	
		Vendor Total:		674.82
ACCESS		STORAGE FEES	21.03	
		Vendor Total:		21.03
APPEARA			129.64	
		Vendor Total:		129.64
B-J SCHOOL BUSES		CONTRACTED PUPIL TRANSP.	49,338.24	
		Vendor Total:		49,338.24
CROFTON LUMBER COMPANY		SHOP/CUSTODIAL SUPPLIES	579.30	
		Vendor Total:		579.30
EAKES OFFICE SOLUTIONS		COPIER STAPLES	84.49	
		Vendor Total:		84.49
ESU #1		ERATE SUPPORT/PARTICIPATION & TRANSPORT	7,629.40	
ESU #1		TRAINING FEES	30.00	
		Vendor Total:		7,659.40
GREAT PLAINS COMM		LONG DISTANCE PHONE/INTERNET	712.19	
		Vendor Total:		712.19
HAMPTON INN		HOTEL LODGING	278.00	
		Vendor Total:		278.00
HOMETOWN LEASING		COPIER/PRINTER LEASES	1,432.71	
		Vendor Total:		1,432.71
J. W. PEPPER & SON INC.		SUPPLIES	52.00	
		Vendor Total:		52.00
JAMF SOFTWARE, LLC		SOFTWARE	2,500.00	
		Vendor Total:		2,500.00
JB HEATING & COOLING		REPAIRS	489.32	
		Vendor Total:		489.32
KSB SCHOOL LAW, PC LLO		LEGAL FEES	665.00	
		Vendor Total:		665.00
NEBRASKA SAFETY CENTER		TRANSPORTATION TRAINING FEES	250.00	
		Vendor Total:		250.00
OLSON'S PEST TECHNICIANS		EXTERMINATION FEES	124.00	
		Vendor Total:		124.00
PITZER DIGITAL, LLC		NEWSPAPER RENEWAL	85.00	
		Vendor Total:		85.00
RESERVE ACCOUNT - PITNEY BOWES BANK INC		POSTAGE	450.00	
		Vendor Total:		450.00
STEFFEN DRUG		EPIPEN JR	319.00	
		Vendor Total:		319.00
WASTE CONNECTIONS OF NEBRASKA, INC.		GARBAGE SERVICE	1,225.75	
		Vendor Total:		1,225.75
WILLIAM V. MACGILL & CO.		NURSE SUPPLIES	363.74	
		Vendor Total:		363.74
		Fund Total:		67,546.36
		Checking Account Total:		67,546.36

<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	597.53	
		Vendor Total:		597.53
C K P P D		ELECTRICITY	6,129.10	
		Vendor Total:		6,129.10
CROFTON JOURNAL		ADVERTISING	753.37	
		Vendor Total:		753.37
DAKOTA POTTERS SUPPLY, LLC		SUPPLIES	57.50	
		Vendor Total:		57.50
DAS STATE ACCTG - CENTRAL FINANCE		E-RATE CIRCUIT COST	1,691.60	
		Vendor Total:		1,691.60
EWEEL EDUCATIONAL SERVICES		SOFTWARE SUBSCRIPTION RENEWAL	390.00	
		Vendor Total:		390.00
FIRST NATIONAL BANK OMAHA		SUPPLIES/TRAVEL	940.26	
FIRST NATIONAL BANK OMAHA		SUPPLIES/SOFTWARE	148.28	
FIRST NATIONAL BANK OMAHA		SOFTWARE RENEWAL	39.00	
FIRST NATIONAL BANK OMAHA		SOFTWARE/GAS	75.83	
FIRST NATIONAL BANK OMAHA		SUPPLIES/MISC.	197.16	
		Vendor Total:		1,400.53
JERRY'S SERVICE		DIESEL FUEL	636.81	
		Vendor Total:		636.81
KAISER APPLIANCE & REFIGERATION		CHAINSAW REPAIRS	147.98	
		Vendor Total:		147.98
SANDOZ, MARGARET		SAFETY AND SECURITY VISIT EXP	470.00	
		Vendor Total:		470.00
SCHOOLSPLP, LLC		CREDIT RECOVERY SOFTWARE	370.00	
		Vendor Total:		370.00
STEFFEN INC		REPAIRS	160.95	
		Vendor Total:		160.95
Tomsu, Jason		SPED PARENT MILEAGE	231.04	
		Vendor Total:		231.04
TREVIPAY		ANNUAL FEES	39.99	
		Vendor Total:		39.99
YONDR INC		REPLACEMENT POUCHES	1,027.25	
		Vendor Total:		1,027.25
		Fund Total:		14,103.65
		Checking Account Total:		14,103.65

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.

Secondary Principals Board Report: October 2026

1. First Term will end at the High School on Wednesday, October 28th. Honor Roll will be run on Monday, October 21st, and we will contact the local media.
2. Homecoming – Coronation was held at the parade on Friday, Oct. 9th. Ciena Pinckleman was crowned Queen, and Tyson Jackson was crowned King.
3. I took classes through the annual bus evacuation drill during float building on Friday, Oct. 9th.
4. The dance followed the football game on Friday night.
5. We had our annual data retreat on Friday, Oct. 10th. Ms. Pack and ESU 1 collaborated to create the day's framework.
6. Mr. Doerr will be working on the Veterans Day Program scheduled for Monday, November 11th, at **10:00**.
7. I'm pleased to report that our eligibility list has remained lower throughout the semester, which I believe is a direct result of our Yondr cell phone policy. Teachers have observed increased student engagement and a significant reduction in time spent redirecting attention during class. This first week of Oct., only 1 student was on the list compared to 9 students at this time last year.

If you have any questions or concerns, please feel free to contact me.

Johnnie Ostermeyer
Crofton Community Schools
Secondary Principal

School Board Meeting October 19, 2026

Athletics

- Cross Country
 - Hosted Mid-State Conference meet Thursday, October 8
 - Girls Conference Runner-up Champions
 - District meet was Thursday, October 15 in Pender
 - Girls - District Champions and qualify for State
 - Avery (1st); Meredith (2nd); Cecilia (5th); Claire (15th); Hudsyn (17th)
 - Boys - Finished 9th as a team
 - Kaden (10th - qualifies for State); Corbin (44th); Fred (62nd)
 - State meet at the Kearney Country Club Friday, October 23
 - Girls run at 12:00; Boys at 1:00
- Football
 - Final regular season game Thursday with Gordon-Rushville
 - First round of football playoffs Friday, October 30
- Volleyball
 - Mid-State Conference Tournament October 19th, 20th and 22nd

Play Production

- Public performance is Saturday, November 21st at 7:00 pm at the City Auditorium

FCCLA

- Sponsored Pink Out event in September and will be donating \$375 to the Hope Fund
- Donated a candy bouquet to the Pink Out silent auction event sponsored by the Bloomfield FCCLA chapter at the Knox County Volleyball Tournament
- Several members helped clean the fire trucks on September 27th
- Members will participate in the downtown trick-or-treat event handing out candy in front of The Shop on 2nd

Band

- Has received a Division I and 1st place in their class at their last two competitions
- Will compete in Vermillion on Saturday and state marching band the following weekend

Choir

- Octet was selected to sing at the State Softball Tournament in Lincoln today
 - Natalee, Jennifer, Claire, Cecilia, Makenah, Meredith, Emma, Isaac

FFA

Membership Update

Membership for the 2026-2027 year stands at 78. For some perspective, that's approximately 45% of the high school population.



Food Feud

Over the week of September 8th, Crofton FFA partnered with Bloomfield FFA to collect donations for the Knox County Food Bank in a friendly competition. This project focuses on "Living to Serve," a part of the FFA motto. Collectively, we gathered 394 items. Crofton won for the second year in a row with 209 items.

Dairy Evaluation

On September 22nd, 30 Crofton FFA members competed in District Dairy Evaluation at the Cedar County Fairgrounds in Hartington. Key results are as follows: Senior Team: 10th; Junior Team: 14th; Junior High Team: District Champions. Full results are available on Facebook!

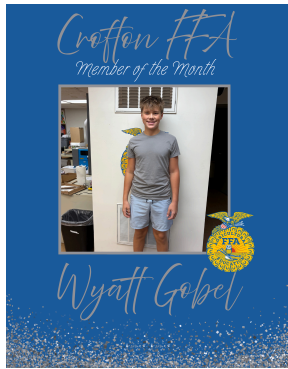


Feed the Farmer

On October 13th, Crofton FFA hosted our first "Feed the Farmer" event at J.E. Meuret Grain Co. in Crofton. Chapter officers served a meal consisting of a pulled pork sandwich, chips, an apple, a snack item, a dessert, and a bottle of water. Chapter members donated snacks, desserts, and water to make this a collective chapter effort. A total of 52 meals were served.



The remaining food has been transported to the Fordyce Coop and will be set out to eat on Monday (the 19th), weather permitting.



Member of the Month

The September Member of the Month was Wyatt Gobel. Wyatt donated the most individual items for our Food Feud event and has been very involved throughout the start of the year. He always brings a great attitude to FFA events. Congratulations, Wyatt.



CROFTON COMMUNITY SCHOOL

PO Box 429, North Highway 121
Crofton, Nebraska 68730
Jr./Sr. High (402) 388-2440 Elementary (402) 388-4357
FAX # (402) 388-4265

MARK WRAGGE
Superintendent

JOHNNIE OSTERMEYER
Secondary Principal

SARAH HIGGINS
Elementary Principal

To: Crofton Board of Education
From: Mark Wragge, Superintendent
Re: Superintendent's Board Report

2026 State Education Conference, Omaha

November 18, Wednesday afternoon, leave for Omaha

November 19, Thursday, conference all day

November 20, Friday, conference till Noon, then head home

Conference Cost Per Person

\$360 until November 6th

\$110 cancellation fee

Hotel Room

\$162 a night

\$169 a night

Storm Damage Update

Football light poles / lights / fixtures

Replacing the poles

We have halogen bulbs and fixtures — Alicap suggested going LED

Halogen bulbs and fixtures are no longer in production—the inventory is being used up

Some of the cost of changing to LED will be in the insurance claim

Quoting Sports Package lights and Stadium Seating Lights

Parking lot light pole damaged

The Bell Tower at the ES-tree fell on it

I suggest hiring CW Manufacturing (Mr. Strom's class)

Contractors

ProTech Electric — Omaha

FB field poles and the parking lot pole

Musco Sports Lighting

Farm Ground Agreement

1. No Lease Agreement

The FFA is not a separate entity from the school. We can't lease it back to ourselves. It would be no different than a school requiring the football team to lease the football field. The FFA is a school entity formed through the School

A motion with our intentions will suffice

2. Motion

Split field—grass buffer strip on North $\frac{1}{2}$ of the field (approximately 65') that can be put up for hay and South $\frac{1}{2}$ no restrictions

Entire field into grass for haying

No restrictions on the entire field

Percentage of profit to the FFA

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Crofton Community School is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Crofton Community School Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

Program		Maximum Enrollment Allowed	
Kindergarten	40	Kindergarten	40
First Grade	20	1 st Grade – 3 rd Grade	60
Second Grade	20		
Third Grade	20		
Fourth Grade	22	4 th Grade – 6 th Grade	66
Fifth Grade	22		
Sixth Grade	22		
Seventh Grade	25	7 th & 8 th Grade	50
Eighth Grade	25		
Ninth Grade	40	9 th – 11 th Grade	120
Tenth Grade	40		
Eleventh Grade	40		
Twelfth Grade	Closed	12 th Grade	Closed

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: 12th Grade

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion: _____.

The following members did not vote: _____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this ____ day of _____, 20____.

President, Board of Education

October 8, 2026

Crofton Community School
Attn: Mark Wragge

Dear Mark,

Per our conversation I have inspected your building and submit the following estimate to complete the removal and replacement of the masonry control joints on the exterior of the building.

1. We will complete the removal of all caulking.
2. We will complete the grinding of both sides of the joint to provide a clean surface for proper adhesion of new sealant.
3. We will install backer rod and new silicone caulking material into all joints. These will be tooled to a concave joint to make certain these joints are completely sealed.

The cost of this project is \$10,800. This price includes all labor, material and taxes. If a tax-exempt certificate is provided, we can remove the tax on materials, but this is only going to be around \$100.

Please let me know if you have any questions or wish to get on our schedule.

Very truly yours,
Maxon Repair Group, LLC

Richard P. McGill
Owner

Miller
Painting & Decorating, Inc.
COMMERCIAL PAINTING AND CAULKING

401 E. Felber St.
Box 183
Hartington, Ne 68739

Phone: 402-254-6328
Fax: 402-254-6326
e-mail: millerpainting@hartel.net

JOB: Crofton HS

9-14-26

ATTN: jburbach@croftonwarriors.org
402-841-8069

Proposal

The undersigned proposes to furnish all materials and perform all labor necessary to complete the Following:

Cut out caulking in all exterior brick control joints around entire building and install new caulk. Cut out exterior caulk around hollow metal frames at the gym location and re-caulk.

Total: \$10,950

All of the above work to be completed in a substantial and workmanlike manner for the sum of Dollars.

Payments to be made each _____ as the work progresses to the value of _____ (_____ %) per cent of all work completed. The entire amount of contract to be paid within _____ days after completion.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

The contractor agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales Taxes, Old Age Benefit and Unemployment Compensation Taxes upon the material and labor furnished under this contract, as required by the United States Government and the State in which this work is performed.

Respectfully submitted,

Contractor

MILLER PAINTING INC.

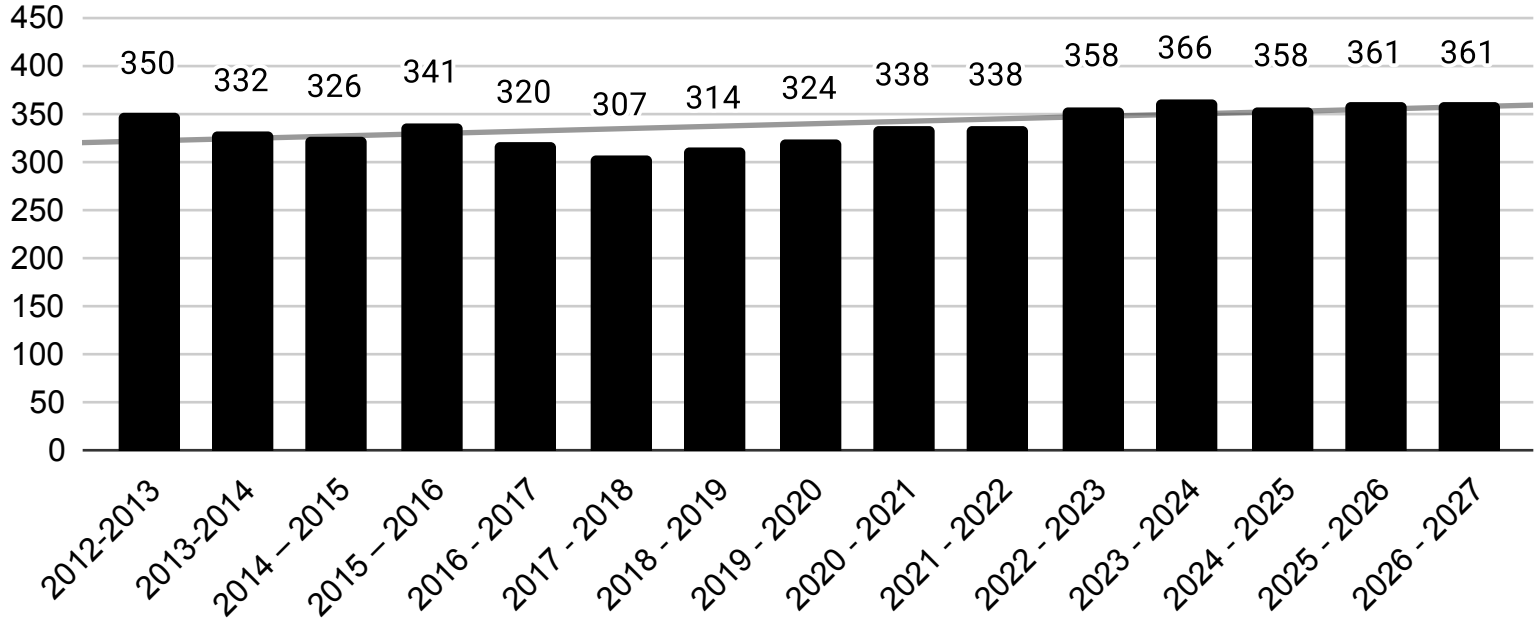
By:

ACCEPTANCE Scott Pinkelman

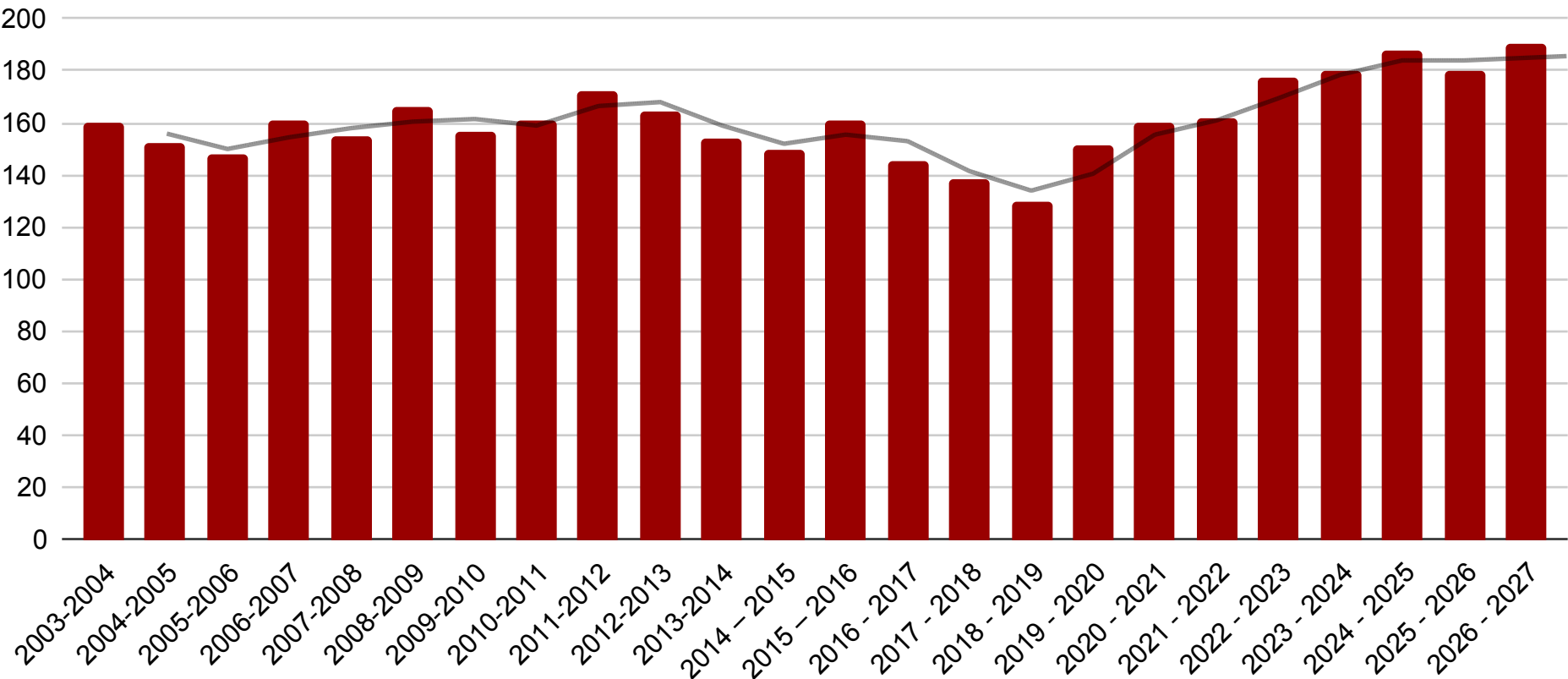
You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Date _____ 20 _____

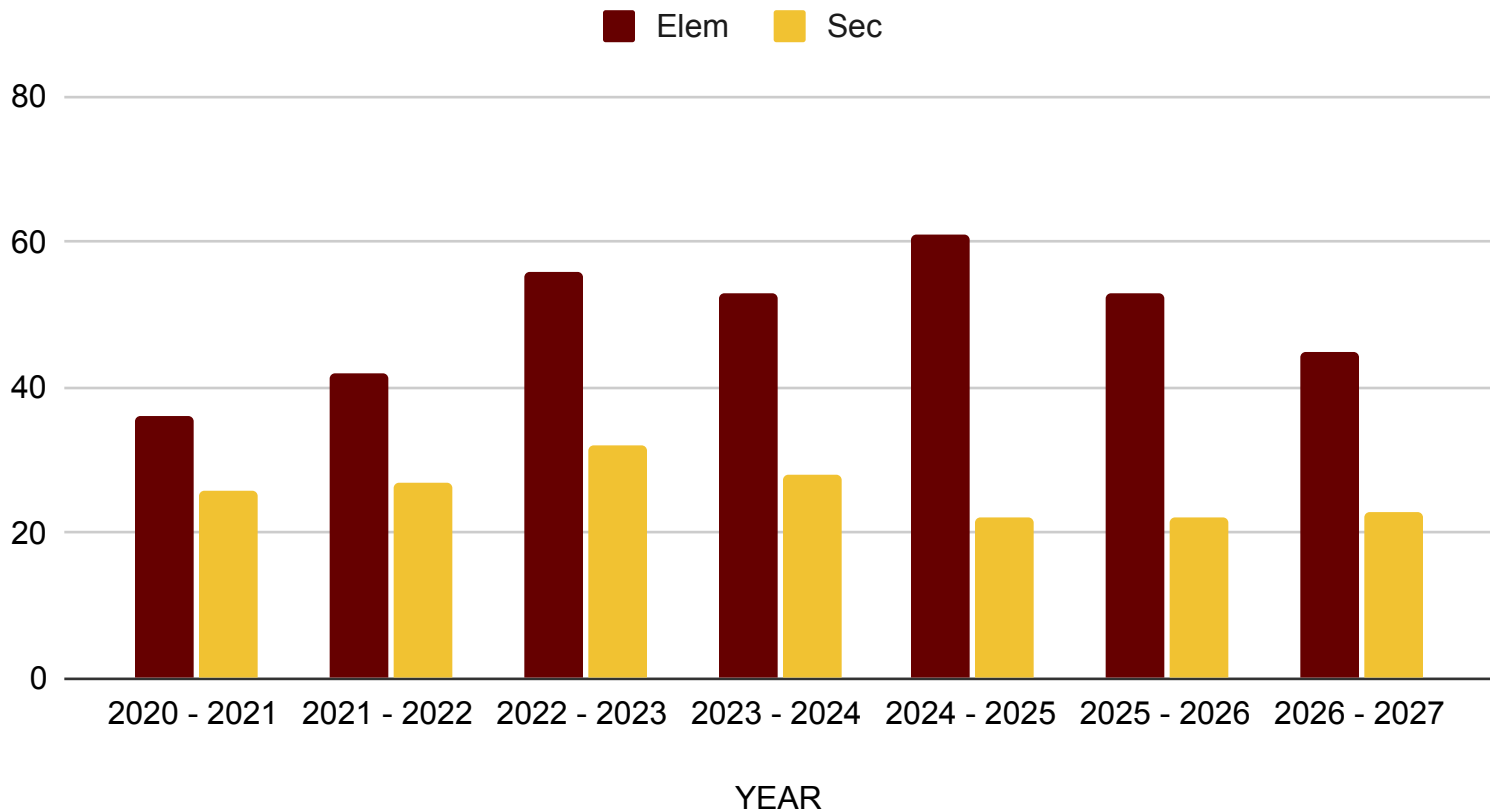
CROFTON COMMUNITY SCHOOL ENROLLMENT



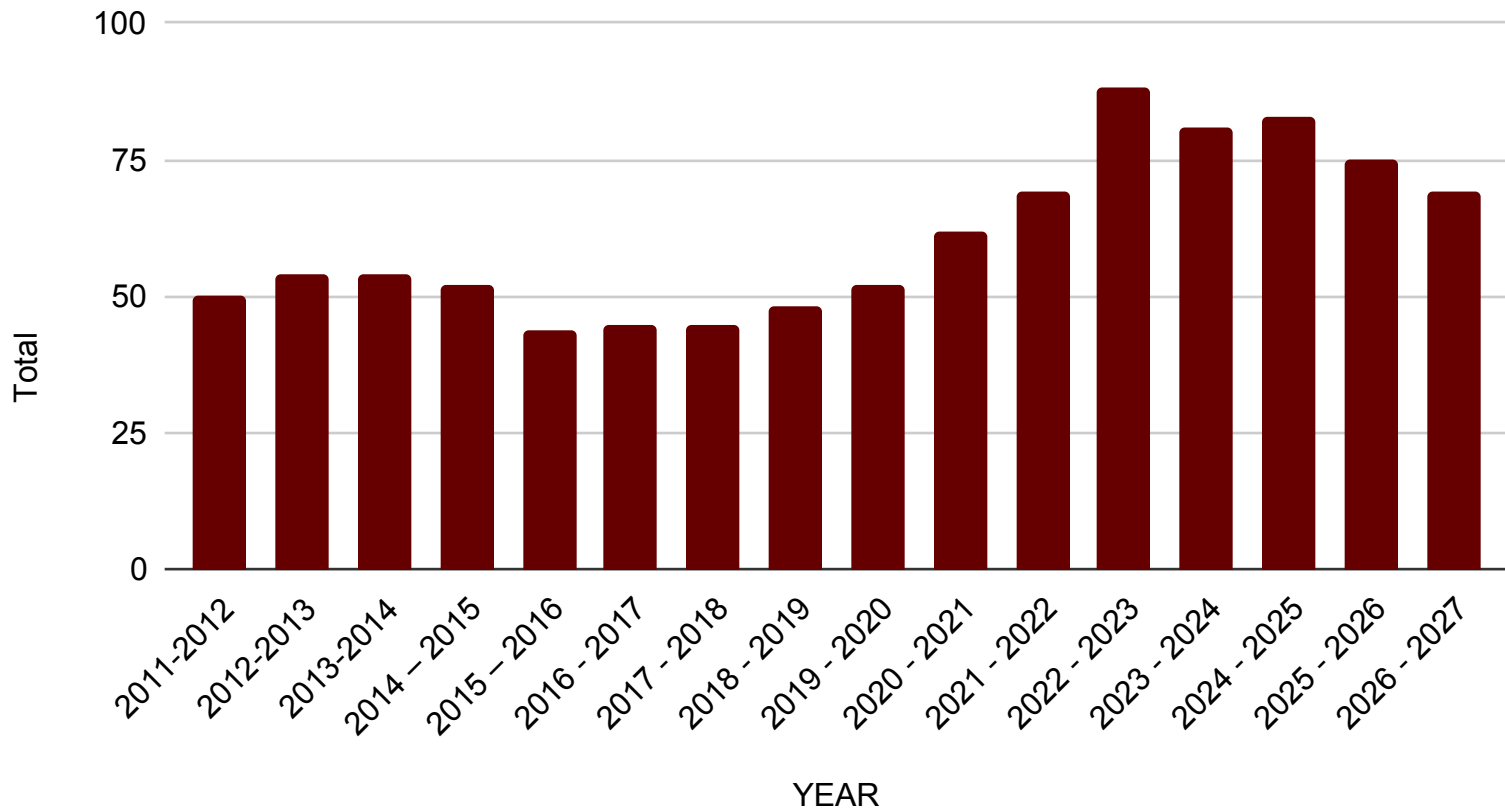
CROFTON ELEMENTARY ENROLLMENT (24 years)



Special Education Numbers - Elementary and Secondary



Total Special Education Numbers K - 12





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MARK WRAGGE
Superintendent

JOHNNIE OSTERMEYER
Secondary Principal

SARAH HIGGINS
Elementary Principal

PROJECT and PLAN DISCUSSION OCTOBER 19, 2026 BOARD MEETING

1. Windows are in / going in
2. Rock (drywall) going up this week
3. ESI is done with abatement! Air quality tests all passed!
4. ESI coming back
 - a. Mold in North classrooms and old stairwell office in the current building (not the new addition)
 - i. Summer humidity? Moisture from powerwashing during abatement?
 - b. ESI tested it
 - c. ESI removing it
 - d. Costs: ESI removal of mold, Rock (drywall) and Paint
5. Gym Perimeter Walls—after abatement
 - a. Costs: Framing, Rock, Insulation, and Paint
6. Flooring—Stage floor and 2 small offices on the stage—after abatement
 - a. Costs: Flooring and Paint
7. Girls RR partitions (East side)
 - a. Currently 4 stalls 28" wide
 - b. Suggesting 3 stalls 38" 38" 36"
 - c. Costs: \$10,000 estimated—new partitions—plumbing