



BASC

Bakken Area Skills Center

BASC Governing Board Meeting: August 5, 2026 @ 7:30 AM – Bakken Area Skills Center

Bakken Area Skills Center website

<https://www.basccte.com/>

- I. **Call meeting to order.**
 - II. **Approval of the agenda.**
 - III. **Approval of minutes from previous meeting.**
 - IV. **Financial Report for approval or review.**
 - A. Monthly Revenue status report.
 1. Monthly Revenue Status Fund 01
 - a. 01 056 5400 Refund of Prior Year Exp - Budget \$276569.70 = Deficit 2025 - 2026
 - b. Questions?
 2. Monthly Revenue Status Fund 06
 - a. Questions?
 - B. Monthly Expenditure status report.
 3. Monthly Expenditure Status Fund 01
 - a. Pg. 3 - Total Budget \$2,791,800.74 = Total Expenditures without MOU in place if BASC assumes cost for MCPSD1 Teaching Staff
 - b. Questions?
 4. Monthly Expenditure Status Fund 06
 - a. Questions?
 - C. Monthly balance sheet and bank balance.
5. Balance Sheet
 - a. (\$708,033.40). This includes payment to MCPSD1
 - b. Questions?
6. Cornerstone
 - i. \$906,306.50. This does not include payment to MCPSD1
 - ii. Questions?
- D. Monthly Bills 07/31/2026
Questions
- E. Transfer of funds for deficit from Fund 06 Project 038 JDA Donation
- V. **Reports.**
 - A. Director.
 - B. Assistant Director.
- VI. **Unfinished Business.**
 - A. 2026-2027 BASC Parent/Student Handbook
- VII. **Appointment of Committees.**



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- A. Budget/Finance Committee.
- B. Executive Advisory Committee.
- VIII. **New Business.**
 - A. Headmaster Agreements.
 - B. Preliminary Budget
- IX. **Next Meeting.**
- X. **Adjournment.**