



BASC

Bakken Area Skills Center

BASC Governing Board Meeting: October 7, 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 Agenda.**
- III. **Approval of minutes from previous meeting.**
 - A. Budget & Finance Committee 9-30-2026 meeting minutes
 - B. BASC Governing Board meeting 9-2-2026 meeting minutes
- IV. **Financial Report for approval or review.**
 - A. Monthly revenue status report.
 1. Monthly Revenue Status Fund 01
 - a. 01 056 1332 - Tuition Revenue Budget \$635,000.00 = updated after enrollment estimates
 2. Monthly Revenue Status Fund 06
 - a. Questions?
 - B. Monthly expenditure status report.
 3. Monthly Expenditure Status Fund 01
 - a. Questions?
 4. ???????Monthly Expenditure Status Fund 06
 - a. Questions?
 - C. Monthly balance sheet and bank balance.
 5. Balance Sheet
 - a. (\$355,635.24)
 6. Cornerstone Balance
 - a. \$669,764.62
 - i. JDA Donation Building Trades \$2.3M in separate IntraFi Cash account. Listed as Fund Balance 040 on Balance Sheet
 - D. Monthly bills.
 7. District Bills by Fund 9/30/2026
 - a. Questions
- V. **Reports.**
 - A. Director.
 - B. Assistant Director.
- VI. **Unfinished Business.**
 - A. Liquidated Damages
- VII. **New Business.**



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- A. MOU MCSD#1 & BASC
- B. BASC Budget SY26-27
- C. Health Sciences Presentation.
- D. OK Implement-NAPA Credit Application

VIII. **Next meeting.**

- A. Wednesday November 4, 2026 @ 7:30am/ct

IX. **Adjournment.**