



**Deltana Community Corporation**  
**Board of Director's**  
**March Regular Meeting**  
Monday, March 9, 2026 @ 6:35 PM - 10:02 PM  
Mt. McKinley Bank Conference Room  
**Minutes**

Clearwater Fire Station  
P.O Box 1554  
Delta Junction, Alaska 99737  
deltanacommunitycorporation@outlook.com  
fb page: Deltana Community Corporation

**CALL TO ORDER**

The DCC March regular monthly meeting was held on March 9, 2026 at 6:30 PM in the Mt. McKinley Bank Conference Room. The meeting was called to order at 6:35 PM. DCC President Goode presided. For non-procedural motions, see [Addendum B](#).

**ROLL CALL**

Secretary Barladyan read the roll. Seven directors were in attendance, (Barladyan, Stebbins, Hannan, Hilton, Schmidt, Squyres, Goode). Five directors in attendance, with three in-person, institute a quorum; there was a quorum. For full roll of attendees, see [Addendum C](#).

**ADOPT AGENDA**

**Hannan moved to adopt the agenda.** Barladyan seconded.

Hilton moved to add Administrative Fee Clarification under "Committee Chair Reports: Bylaws and Policies".

Stebbins seconded. Without objection, the amendment passed by unanimous consent.

Without objection, the agenda was adopted as amended by unanimous consent.

**INVOCATION**

Squyres delivered the invocation.

**PUBLIC COMMENTS | None**

**MINUTES**

- Approve 2023-Nov-13 Meeting Minutes ~ km,pg

**Hannan moved to approve the November 2023 minutes.** Schmidt seconded.

Without objection, motion passed by unanimous consent.

- Approve 2026-Feb-9 Meeting Minutes ~lb

**Squyres moved to approve the February 2026 minutes.** Hannan seconded.

Discussion: Hilton raised concerns about the accuracy of the minutes on page 8 after motion 5, regarding the statement for the appointed director seat of Stebbins, noting that the bylaws state such appointments last only until the next election, not the full term as reflected in the minutes. Barladyan stated she would like to review the audio as she does not wish for the minutes to be misrepresented.

**Motion 1: Hannan moved to table the 2026 February 09 minutes.** Barladyan seconded.

Without objection, motion passed by unanimous consent, minutes were tabled for the next meeting.

**SECRETARY'S REPORT**

- Email – None
- Board Correspondences

➤ Squyres:

- Chris Morley (Big Delta Rescue)
- J. Scott Enlow (Deputy to the Garrison Command, Fort Greely)

➤ Goode:

- Jennifer Anderson (Delta Youth Hockey and Skating Association)
- Chris Morley (Big Delta Rescue)
- Mindy Eggleston (Delta Junction Trails Association)
- Tara Evens (Rural Deltana Volunteer Fire Department)

**ADMINISTRATIVE REPORTS**

- Mail  
Schmidt:

1. Check for BDR – x7
  2. Certified Letter from State of AK: Rural Deltana Population
  3. USPS P.O. Box Bill
  4. FNB Check to DCC
  5. FNB Tax Statement – x2
  6. FNB Statement (Cash Reserve: February)
  7. FNB Statement (Investment: February)
- Notices & Announcements Posted (Electronically & Paper Copy)
    - Goode:
      1. Social Media – BDR Fundraising Announcement and online link
      2. Social Media – Public Service Announcement (PSA) “Don’t wait to plow/shovel”
      3. Social Media – 2025 Population Statistics & Projections

**TREASURER'S REPORT**

- Adopt Financial Report
 

Treasurer Sqyres distributed, presented and read the Financial Report for the record. **Hannan moved to adopt the Financial Report as distributed.** Stebbins seconded. Without objection, the Financial Report was adopted by unanimous consent. For details, see [Addendum A](#).
- Financial Report Verification by Director Hannan and Director Barladyan.
- Approve Bill Payment
 

**Hannan moved to approve the payment of the Post Office bill.** Schmidt seconded. Without objection, motion passed by unanimous consent.
- Fundraising
  - 2025-2026 Souhrada Rd Snowplowing
 

**Motion 2:** Sqyres moved to distribute donated funds of \$47.70 from the McKinley bank fundraising account to Grizzly Construction for the Souhrada road plowing project. Hannan seconded.  
DISCUSSION: None. Without objection, motion passed by unanimous consent.
  - EMS \$75,000 EMS Matching Program (Big Delta Rescue)
 

**Motion 3:** Sqyres moved to distribute donated funds of \$12,201.80 from the McKinley Bank Fundraising account to Big Delta Rescue, Inc AND distribute \$12,201.80 from the McKinley Bank Operating Account in accordance with the \$75,000 BDR Matching Program. Hannan seconded.  
DISCUSSION: None. Without objection, motion passed by unanimous consent.

**PRESIDENT'S / VICE PRESIDENT'S REPORT | No Report.**

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**FY26 GRANT PROCESS | \$49,837.15 Discretionary Appropriations**

Applicant Presentation	Project	Request
1. Delta Greely Youth Hockey & Skating Association	Skating Rink Enclosure Project	\$19,000.00
Presenter: Benjamin (BJ) Sloan		
The Youth Hockey & Skating Association presented their request for funding to support a locker room expansion project within the skating rink building. They explained the project has been in development for several years and will add two additional locker rooms and expanded heated space, allowing the facility to host sanctioned tournaments, which is currently not possible due to limited locker rooms. The total project cost is approximately \$118,000, with funding coming from association savings, prior city-allocated funds (approximately \$30,000), and ongoing fundraising, leaving a remaining need of about \$18,000–\$19,000. The association noted increased costs due to materials and limited contractor availability but stated the project will proceed regardless, using additional fundraising if necessary. The rink is owned by the City but operated and maintained by the association through volunteer efforts. Questions from the board addressed project costs, funding sources, operational impacts, facility use and equipment maintenance.		
2. Big Delta Rescue, Inc.	New EMS Nonprofit Start-up Costs	\$50,000.00
Presenter: Tracy Dunham		

<b>Applicant Presentation</b>	<b>Project</b>	<b>Request</b>
<p>Big Delta Rescue presented their request for \$50,000 in funding to support first-year startup and operational costs for their nonprofit EMS service, including expenses such as staffing, insurance, equipment, and supplies. It was explained that the organization is in the process of creating a contract with the City to provide emergency services with an anticipated service start date of April 1. The board asked questions regarding staffing, equipment, finances, and organizational structure, with Dunham confirming that hiring is underway, additional ambulances are being acquired, and internal controls are being developed with assistance from a CPA and legal advisors. Dunham estimated total first-year financial need at approximately \$350,000–\$400,000 and stated that operations will proceed regardless of grant funding. Discussion and questions covered governance plans including future public board elections, and operational challenges associated with launching a new service, with Morley emphasizing a commitment to serving the community, regardless of associated challenges.</p>		

3. Delta Junction Trails Association	Bluff Cabin Trail Repairs on 2020 Construction	\$7,800.00
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Presenter: Mindy Eggleston and Ellie Mason

The Delta Junction Trails Association presented their request for \$7,800 to support maintenance and repairs on approximately three miles of the Bluff Cabin Trail system, specifically focusing on the newer sections. They explained that the trail system has undergone approximately six years of development, with recent improvements rerouting portions out of wetlands and off private property to create a more sustainable, multi-use trail. Eggleston explained that increased use from a variety of users has led to rutting, drainage issues, and surface degradation that now require equipment-based maintenance beyond volunteer capabilities, clarifying that the request is for targeted repairs rather than full reconstruction. Board discussion and questions addressed funding sources, trail usage, and long-term sustainability, with the association noting limited access to larger grant programs, reliance on memberships and community support, and the absence of current alternative funding for this work. Eggleston and Mason emphasized that without funding, maintenance would be limited to volunteer efforts, and that continued repairs are necessary to protect the trail investment and ensure safe, ongoing public access.

4. Rural Deltana Volunteer Fire Department	FD Stations (2) – Electricity	\$6,574.00
5. Rural Deltana Volunteer Fire Department	FD Stations (2) – Heating Oil	\$15,000.00
6. Rural Deltana Volunteer Fire Department	FD Vehicles (4) – Fuel	\$6,000.00
7. Rural Deltana Volunteer Fire Department	FD Vehicles (4) – Insurance	\$71,307.23

Presenter: Shona Hilton (Josh Olsen, Dave Neuburger, Nelson Grier)

The Rural Deltana Volunteer Fire Department presented their request for funding (as shown above), emphasizing the department’s recent efforts to reestablish itself as an independent organization. Shona Hilton stressed that the department is essential to the community, citing their primary call-outs for the year of 2025: 29 fires, 23 vehicle accidents, and 3 special rescues. She stated that the funding requests are nearly impossible to cover through traditional grants, which tend to be restricted to equipment or specific projects. Shona added that the department has taken on expensive insurance to maintain independence, and while they are actively fundraising, it is not sufficient to cover necessary costs. RDVFD reported having current funding to maintain 10–12 months of operating capacity, stating that the department continue operating even if funding is not awarded, though it would require adjustments such as reducing insured equipment or services. The RDVFD emphasized that the community supports them and wants them to succeed, citing multiple donations received since December 2025.

Board discussion focused heavily on accountability, financial oversight, and organizational structure in light of the past embezzlement. The department stated that while it cannot account for funds prior to January 2024, it can fully account for all funds moving forward and has implemented internal controls and financial tracking.

Questions were raised regarding membership structure and whether the board should be publicly elected. The department responded that its meetings are open to the public, but it does not intend to move to a publicly elected board, citing guidance from organizations such as the National Volunteer Fire Council, arguing that a publicly elected structure is not recommended for fire departments, especially given the need for operational decision-making that directly impacts firefighter safety.

Hannan stated that because public funds are involved, there should be public oversight. He framed a publicly

<b>Applicant Presentation</b>	<b>Project</b>	<b>Request</b>
elected board as protection against future misuse of funds, emphasizing that similar problems have occurred in small communities nationwide.		

Steve Hilton countered that these requirements were not applied equally to all organizations requesting funds, raising concerns about fairness. Hannan stated that all organizations requesting funds are under the same requirements as the RDVFD, the requirement that accountability is clear and maintained.

Squyres pressed for clarity on current funds, pointing out that the most recent financial documents submitted were outdated (June 2024), despite more current records existing. He also raised concerns about IRS requirements related to the embezzlement case and emphasized the importance of proper filings to avoid penalties. The board also discussed RDVFD’s internal control policies, check signing authority, and bank procedures. The department stated they have implemented internal control policy, requiring two signatures for check signage, though it has not been approved as a bylaw yet. Squyres raised concerns about how strictly those controls are enforced and whether non-board members could still authorize transactions. Grier reassured the board that at least one out of the two required signers must be a board member.

When asked what would happen if funding requests were denied, they stated they would continue operating, but with about 10 months to a year of financial runway based on current funds. They outlined contingency plans, including reducing insured equipment, acknowledging that this would directly impact service capacity. Insurance costs, particularly for vehicles, were identified as one of their largest expenses.

Goode raised the issue of the five recently removed auxiliary members from RDVFD meetings, explaining that the fire department has a small membership base, and membership determines board leadership. Goode referenced the past embezzlement, arguing that the structure allowed the problem to occur. Her concern was that without structural changes, the same vulnerabilities remain. She stated that those removed members had attempted to hold the organization accountable and that no clear reason had been provided for their removal, raising serious concerns about transparency and governance. The department declined to respond to the question, but asked whether refusing to answer would affect funding decisions. Hannan responded that his concerns were not personal but focused on preventing future issues. He emphasized that good people can still be part of flawed systems, and structural safeguards are necessary. Neuberger stated the RDVFD board will address the issue of removed members at a future meeting.

In closing, RDVFD emphasized that they are not the same organization as before, that they are working hard, and that the community supports them. Shona reiterated their willingness to be held accountable and even to structure funding in a way that reassures the board.

8.	Deltana Community Association	DIP (Community Roads & Gravel)	\$10,000.00
9.	Deltana Community Association	Thanksgiving Community Dinner Fundraising	\$0.00

Presenter: Pam Goode (DCC)

Goode presented up the DIP and Thanksgiving Community Dinner as potential consideration for fund dispersal.

**Motion 4:** Goode moved to extend meeting by 15 minutes past deadline. Squyres seconded.  
 DISCUSSION: None. Without objection, motion passed by unanimous consent.

<b>PROJECT REPORTS</b>	<b>POC</b>	<b>Opened</b>	<b>Status</b>
<b>1. Deltana Prevention and Early Treatment Kits (CARES Project)</b> \$12,500.00 approx. remaining	DCC20211209A Goode	Dec 9, 2021	In-work
Goode: Over 230 pressure cuffs have been ordered.			
<b>2. Emergency Medical Services</b>   \$47,611.87 *Awarded Big Delta Rescue Jan 12, 2026	<b>\$7,611.87</b> remaining DCC20251210G Board	Apr 14, 2025	<b>Complete</b> <b>Mar 9, 2026</b>

PROJECT REPORTS	POC	Opened	Status
*Disbursed: \$40,000 Disbursed Jan 12, 2026 (DCC Operating Account)			
*Conditions: Community Nonprofit, to operate EMS services, Sustainability, Transition plan in bylaws for public elected board by service area membership			
A) Disburse remaining funds of \$7,611.87 (Approved Jan 12, 2026)	Squyres	Jan 12, 2026	Complete Mar 9, 2026
<b>3. Emergency Medical Services</b>	<b>\$35,362.52</b>	Board	Apr 28, 2023 In-work
FY23 DCC Approp.   \$22,500	remaining DCC20230428E		
FY24 DCC Approp.   \$25,000	DCC20240408CD		
FY25 DCC Approp.   \$27,500	DCC20250414G		
*Awarded Big Delta Rescue Jan 12, 2026			
*Disbursed: \$39,637.48 (Community Donations) Feb 9, 2026			
*Disbursed: \$39,637.48 (DCC Match) Feb 20, 2026			
*Conditions: Nonprofit Only, Public owned, Public elected board, Sustainable, 1-to-1 community match			
Squyres: Donations for the 1-to-1 matching program are still being submitted, slowing reaching the goal of the \$75,000.			

### COMMITTEE CHAIR REPORTS

➤ <b>By-Laws and Policies</b>	Hannan (Goode, Hartmann, Hilton, Schmidt, Squyres)		
1. Complete Official Paperwork for: BA-20230814A Bylaw: Annual Meeting Change (waiting Aug, Sep, Oct Approved Minutes)	Goode	Nov 13, 2023	Complete Mar 9, 2026
2. Complete Official Paperwork for: PA-20230814A Policy: Remove Funding Distribution Calculation (waiting Aug, Sep, Oct Approved Minutes)	Goode	Nov 13, 2023	Complete Mar 9, 2026
3. Administrative Fee Clarification	Hilton	Mar 9, 2025	In-work
Hilton requested clarification on a certain policy allowing a 10% administrative fee on grants handled by the DCC. Good read the policy into record.			
Goode explained that this policy historically applied only to grants received from the state, not funds the board distributes to others. She recalled it being used during the Rika's Road grant around the year 2010–2011, where the board had the authority to retain 10% of incoming grant funds for administrative purposes. Hilton raised a concern that the wording of the policy is vague and could be interpreted to mean the board may retain 10% from grants it awards to organizations, which has not been the practice. Hilton clarified that his point was not to advocate taking additional funds, but to ensure the board is not ignoring or misapplying its own policy. Squyres noted that applying such a fee to outgoing grants could conflict with the board's minimal operating budget and create inconsistencies. Ultimately, the board agreed the policy needs to be reviewed and clarified by the Bylaws and Policy Committee to ensure consistent interpretation moving forward.			
➤ <b>Elections Committee</b>	*No report		
➤ <b>Finance Committee</b>	Goode Squyres (Goode, Hartmann, Schmidt)		
1. Grant and Funding Opportunities			
A) FY27 CAP (Community Assistance Prog.)   \$35,205.30 Est. Goode: Deadline is June 1, 2026.	Goode	Feb 9, 2026	In-work
B) RHTP (Rural Health Transportation Program) 5 years Goode: RHTP maintains \$284,000,000; these funds have potential to support local EMS.			
C) CAPSIS			
○ File CAPSIS (AK Cap Budget) Deadline Feb 20, 2026	Goode	Dec 8, 2025	Complete Mar 9, 2026
2. Transfer Funds: DCC FNBA-Cash Reserve Acct to DCC Mt. McKinley-Operating Acct (DCC approved minutes required)	Squyres, Schmidt	Jan 12, 2026	In-work
<b>Motion 5:</b> Squyres moved to transfer \$50,000.00 from the DCC First National Bank Cash Reserves Account to the DCC Mt. McKinley Bank Operating Account in preparation for FY26 community			

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## COMMITTEE CHAIR REPORTS

**appropriation disbursements.** Stebbins seconded.

DISCUSSION: Squyres clarified that the transfer simply moves funds back into the operating account so they're accessible for distribution, explaining the chosen amount is appropriate in accounting for prior allocations and keeping a small reserve for expenses.

ROLL CALL: Sherman Yes, Hannan Yes, Schmidt Yes, Squyres Yes, Barladyan Yes, Hilton Yes, Goode Yes.  
Motion Passed: 7 Yes, 0 No.

- **Public Relations** \*No report Schmidt (Goode, Hartmann)
  - 1. Live video streaming meetings Hartmann
  - 2. Website Hartmann
- **Emergency Medical Services (EMS)** Board
  - 1. Big Delta Rescue – EMS Status
  - 2. RAES – EMS Status

Hilton reported that RAES is currently focused on fulfilling its existing contract obligations and is no longer positioning itself as the primary channel for EMS donations, though it will continue to exist as a nonprofit. Hilton clarified that RAES has not exceeded its contract maximums and has been using its funds to meet obligations such as insurance, audits, and city-related costs. Hilton stated that EMS supporters have been instructed to donate directly to Big Delta Rescue Inc.

- **EMS | DCC Working Group** \*No report Goode (Chenkov, Evans, Hannan, Hartmann, Hilton, Schmidt, DCC20240108A Squyres) \*Bean, Cole, Dunham, Karczmarczyk, Mitchell, Morley, Potter, Prestegard, Seibold, Shannon, Stebbins, Weeks, Woodbury
- **City of Delta Junction** Board

Goode: In process of completing EMS contract.

- **Fire Department | Rural Deltana VFD** Vacant

RDVFD reported 29 fires, 23 vehicle accidents, and 3 special rescues for the year of 2025.

- **Deltana Fair** (lifetime member) \*No report Hartmann, Schmidt

**Motion 6:** Squyres moved to extend meeting by 15 minutes. Hannan seconded.

DISCUSSION: None. Without objection, motion passed by unanimous consent.

- **Delta Bison Range Advisory Committee** (member) DCC20231028A \*Karczmarczyk, Schmidt

Karczmarczyk attend the Bison Range meeting on February 10, which was primarily an agriculture-focused working session. Discussions centered on land management, such as clearing trees, preparing fields, and planning controlled burns for 2026. Karczmarczyk also reported new satellite data showing bison movement patterns, which revealed the animals are traveling farther than in recent years.

Funding was also discussed in this meeting, with allocations through the Soil and Water Conservation District, though the funds have a time limit and must be spent soon. Karczmarczyk expressed confidence the funds will ultimately come through, though timing and efficiency remains as a key concern.

- **Delta Fish & Game** \*No report \*Karczmarczyk, Schmidt
- **Legislative** Goode, Squyres

Goode: In session, no further report.

- **LBC – Local Boundary Commission** Goode, Hannan, Schmidt, Squyres

1. Chugach Regional Borough | EaglExit (Jber, Eagle River, Chugiak, Birchwood, Eklutna)

Goode: Working on paperwork to submit petition.

Squyres: Paperwork was submitted previously for comments, LBC returned paperwork with recommended changes.

2. Xunaa Borough

Goode: On hold, indefinite.

3. Nenana Westward Annexation in Discussion

Squyres: Nenana attempting westward annexation due to potential gas pipeline in the projected area.

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**COMMITTEE CHAIR REPORTS**

- **Manh Choh Mine (Kinross/Contango)** \*No report Board
- **Other Community Reports:** \*No report Board / Community Members  
Alaska Municipal League (AML), Farm Bureau, Forestry, Library Bd, Local Emergency Planning Committee (LEPC), Parks-Trails-GroundsHistoric, Landmarks, Soil & Water District, Delta/Greely School District, etc.

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<b>OLD BUSINESS</b>	<b>POC</b>	<b>Opened</b>	<b>Status</b>
1. Tab on Delta News Web, Approved. Contact owner Pam Dunklebarger *No report	Goode	Nov 10, 2025	In-work
2. DCC Board of Directors Photo (2024, 2025, 2025.1) *No report	Board	Nov 10, 2025	In-work
3. Back up all DCC computers (2018, 2021, 2022, 2025) and Archive files as needed Goode: Computers 2018, 2021, and 2022 have been backed up. Computer 2025 remaining.	Goode	Jan 12, 2026	In-work
4. Update Corporation Compliance with State of Alaska (Change of Officials) Goode: Ensured all names are updated and current.	Goode	Jan 12, 2026	<b>Complete Mar 9, 2026</b>

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**NEW BUSINESS** \*None

**PUBLIC COMMENTS** (3 minutes) \*None

**BOARD CLOSING COMMENTS / PUBLIC** (Questions for Board) \*None

**ANNOUNCEMENTS**

- February 17, 2026 DCC Established; February 17, 1982 (44th Anniversary)
- March 7, 2026 Wilderness Response Training Begins, DCAC
- March 9, 2026 2<sup>nd</sup> ETT Training Begins, DCAC (Free for those who complete the course)
- March 18, 2026 ADF&G Meeting @ 6:30PM, DCAC
- April 7, 2026 EMT1 Bridge Class Begins, DCAC (Free for those who complete the course)
- April 13, 2026 **DCC APRIL Regular Meeting @ 6:30 PM, Mt. McKinley Bank Conference Room**

**For your information:**

City of Delta Junction Council Meetings | 1<sup>st</sup> and 3<sup>rd</sup> Tuesday monthly, City Hall  
Delta/Greely School Board Meetings | 1<sup>st</sup> and 3<sup>rd</sup> Thursday monthly (no meetings during summer)  
Delta Lions Club | 1<sup>st</sup> Monday monthly, Lion's Building  
RDVFD Board Meetings | 3<sup>rd</sup> Monday monthly, Clearwater Fire Station  
Delta Junction Trails Association (DJTA) | 4<sup>th</sup> Wednesday monthly, Mt. McKinley Bank Conf Rm

**ADJOURNMENT**

**Hannan moved to adjourn.** Barladyan seconded. Without objection, the board adjourned at 10:02 PM.

Mar 2026  
Financial Report

TREASURER'S FINANCIAL REPORT

March 9, 2026

**Mt McKinley Bank - Operations Account**

Statement Date 02/28/2026						Beginning:	\$6,833.43
Monthly Activity (Description)	Check Paid/from	Check No.	Date	Cleared	Itemized		
1. Transfer in	FNB Cash Reserves Acct			02/17/26	86,000.00		
2. Change of Officials (Directors)	State of Alaska	10214	02/09/26	02/19/26	-25.00		
3. Cash donation to incorrect account	Donor			02/20/26	5,000.00		
4. Transfer out to correct Fundraising Acct	DCC Fundraising	10217	02/20/26	02/20/26	-5,000.00		
5. Office Exp (folders, hanging files, binder)	Pam Goode-Reimb	10213	02/09/26	02/20/26	-33.00		
6. 2 <sup>nd</sup> (final) Pmt on 47,611.87 Grant	Big Delta Rescue	10215	02/20/26	02/23/26	-7,611.87		
7. DCC BDR 1to1 match calc 02/09/26	Big Delta Rescue	10216	02/20/26	02/23/26	-39,637.48		
						<b>Ending:</b>	<b>\$45,526.08</b>

**Bills to pay/Actions to take (Authorization Required)**

- 1. Post Office Box annual renewal USPS

**Mt McKinley Bank – Fundraising Account** (Account Minimum Balance \$1500) (DCC Balance \$1,518.25)

Statement Date 02/28/2026						Beginning:	\$22,735.53
Monthly Activity (Description)	From/To	Check No.	Date	Cleared	Donations		
<b>Big Delta Rescue, Inc (already dispersed)</b>							
Big Delta Rescue, Inc. Donation – Deposit	Check	1738	01/30/26	02/02/26	7,500.00		
Big Delta Rescue, Inc. Donation – Deposit	Check	4422	01/29/26	02/02/26	5,500.00		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/04/26	430.50		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/04/26	1,919.70		
Big Delta Rescue, Inc. Donation – Deposit	Check	836395	01/31/26	02/04/26	3,000.00		
Big Delta Rescue, Inc. Donation – Deposit	Check	7186	02/01/26	02/04/26	100.00		
Big Delta Rescue, Inc. Donation – Deposit	Check	144	01/31/26	02/05/26	200.00		18,650.20
DCC BDR 1to1 match calc 02/09/26	Big Delta Rescue	1007	02/09/26	02/10/26			-39,637.48
<b>Big Delta Rescue, Inc</b>							
Big Delta Rescue, Inc. Donation – Deposit	Check	700	02/10/26	02/10/26	2,000.00		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/17/26	315.90		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/18/26	47.70		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/20/26	239.40		
Big Delta Rescue, Inc. Donation – Deposit	Check	10217	02/20/26	02/20/26	5,000.00		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/23/26	143.40		
Big Delta Rescue, Inc. Donation – Deposit	Anedot			02/25/26	959.70		
Big Delta Rescue, Inc. Donation – Deposit	Check	1038	02/18/26	02/26/26	2,000.00		
Big Delta Rescue, Inc. Donation – Deposit	Check	1048	02/14/26	02/26/26	400.00		11,106.10
<b>Souhrada Rd Plowing</b>							
Souhrada Rd Disbursement	Grizzly Const.	1006	02/09/26	02/18/26			-230.00
Souhrada Rd Donation – Deposit	Anedot			02/25/26	47.70		47.70
						<b>Ending:</b>	<b>\$12,672.05</b>

**SUMMARY of programs**

	Fundraising Goal	Donations Received	Dispersed	Available for Release
Souhrada Rd Plowing	\$2,800.00	1,078.00	-1,030.30	47.70
Big Delta Rescue, Inc	\$75,000.00	50,743.58	-39,637.48	11,106.10

**First National Bank of Alaska – Permanent Investment Account**

Statement Date 02/28/2026	Beginning: \$ 764,667.02	Ending:	\$776,123.55
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**First National Bank of Alaska – Cash Reserve Account**

Statement Date 02/28/2026	Beginning: \$ 245,040.12	Ending:	\$159,508.13
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<b>TOTAL CASH and INVESTMENTS (all accounts)</b>			<b>\$993,829.81</b>
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**ADDENDUM A: FINANCIAL REPORT (Page 2 of 2)**

CDPs in REAA #15	FY26 CAP Amount (DCRA)	Awarded					
Ft. Greely	\$26,410.00	RDVFD					
Deltana	\$35,205.30	DCC					
Whitestone	\$25,576.56	Whitestone					
City of Delta Junction (CAP)	\$79,001.04	City					
City of Delta Junction (PILT)	\$1,335,851.17	City					
<b>FUNDING APPROPRIATED (Encumbered) &amp; EXPENSES INCURRED:</b>							
<b>FY22 Project: FD Training &amp; Recreation Area</b>							
5/19/2022	\$32,000.00						
1. Berm installed to stop vehicle traffic	Grizzly Construction	10142	10/13/22	11/30/22	-550		
2. Purchase No trespassing signs	Reimbursement	10152	01/12/23	01/20/23	-9.96		
3. Private Property Signs	Reimbursement	10152	01/12/23	01/20/23	-15.96		
Total Expenses:						<b>-575.92</b>	
Remaining Balance:						<b>\$31,424.08</b>	
<b>FY24 &amp; FY25 Project Re-appropriation:</b>							
EMS 12/8/2025	\$47,611.87	Completed 02/20/26					
Conditions: Community Nonprofit, Sustainable, & Transition to Public Bd Elections							
Partial Payment on \$47,611.87 Grant	Big Delta Rescue	10212	01/12/26	01/23/26	-40,000.00		
2 <sup>nd</sup> (final) Pmt on 47,611.87 Grant	Big Delta Rescue	10215	02/20/26	02/23/26	-7,611.87		
Remaining Balance:						<b>\$0.00</b>	
<b>FY23 Project: EMS, 1 to 1 Community Match</b>							
4/28/2023 (Non-profit Only)	\$22,500.00						
<b>FY24 Project: EMS, 1 to 1 Community Match</b>							
4/8/2024 (Non-profit Only)	\$25,000.00						
<b>FY25 Project: EMS, 1 to 1 Community Match</b>							
4/14/2025 (Non-profit Only)	\$27,500.00						
DCC BDR 1to1 match calc 02/09/26	Big Delta Rescue	10216	02/20/26	02/23/26	-39,637.48		
Remaining Balance:						<b>\$35,362.52</b>	
<b>Project: Deltana Infrastructure Plan( DIP)</b>							
FY21 \$ 2,400.00	FY24 \$15,000.00						
FY23 \$10,152.26	FY25 \$ 2,822.74						
FY23 \$ 25.00	\$30,000.00						
Remaining Balance:						<b>\$30,000.00</b>	
<b>Administrative: Office &amp; Misc Supplies 07/14/25 Not to exceed \$100.00</b>							
1. Office Supplies & Misc. (Mtg)	Reimbursement	10201	08/11/25	08/19/25	-2.14		
2. Office Supplies & Misc. (Mtg)	Reimbursement	10202	10/10/25	11/04/25	-21.20		
3. Office Supplies & Misc. (Mtg)	Reimbursement	10210	12/08/25	01/05/26	-15.60		
4. Office Supplies & Misc. (Mtg)	Reimbursement	10213	02/09/26	02/20/26	-33.00		
Total Expenses:						<b>-71.94</b>	
Remaining Balance:						<b>\$28.06</b>	
<b>FY26 DCC Administrative Expenses   07/14/2025 Not to exceed \$5,000.00</b>							
(residual from Thanksgiving Dinner Project added 01/12/26)	6.57						5,006.57
<b>1. Corporate Requirements</b>							
- SOA Business License	Reimbursement	10202	10/10/25	11/04/25	-50.00		
- Director/Officers: Changes	State of Alaska	10206	11/10/25	11/26/25	-25.00		
- Insurance: DCC Liability	Church Mutual	10205	11/15/25	12/05/25	-1,915.00		
- Form 990 Preparation	RJG CPAs	10211	12/22/25	12/30/25	-1,600.00		
- Director/Officers: Changes	State of Alaska	10214	02/09/26	02/19/26	-25.00	<b>-3,615.00</b>	
<b>2. Office Supplies &amp; Misc.</b>							
- Office Supplies & Misc. (Mtg)	Reimbursement	10201	08/11/25	08/19/25	-2.14		
- Office Supplies & Misc. (Mtg)	Reimbursement	10202	10/10/25	11/04/25	-21.20		
- Office Supplies & Misc. (Mtg)	Reimbursement	10210	12/08/25	01/05/26	-15.60		
- Office Supplies & Misc. (Mtg)	Reimbursement	10213	02/09/26	02/20/26	-33.00	<b>-71.94</b>	
<b>3. Elections</b>							
- SOA Voter Reg, snacks, cards	Reimbursement	10202	10/10/25	11/04/25	-71.95		
- Advertising (Delta Wind)	TriDelta, Inc.	10204	10/30/25	11/24/25	-28.80	<b>-100.75</b>	
<b>4. Equipment</b>							
- Computer, Mouse, Case	Reimbursement	10201	08/11/25	08/19/25	-567.31	<b>-567.31</b>	
Expense Total:						<b>-4,355.00</b>	
Remaining Balance:						<b>\$651.57</b>	

## ADDENDUM B: NON-PROCEDURAL MAIN MOTIONS

Main Motion Number	Title Motion	
1.	<b>Table 2026 Feb Minutes</b> Hannan moved to table the 2026 February 09 minutes.	Motioned: Hannan Seconded: Barladyan
	PASSED: Motion Passed By Unanimous Consent	.
2.	<b>Distribution To Grizzly Construction</b> Squyres moved to distribute donated funds of \$47.70 from the McKinley bank fundraising account to Grizzly Construction for the Souhrada road plowing project.	Motioned: Squyres Seconded: Hannan
	PASSED: Motion Passed By Unanimous Consent	
3.	<b>Distribution To Big Delta Rescue, Inc.</b> Squyres moved to distribute donated funds of \$12,201.80 from the McKinley Bank Fundraising account to Big Delta Rescue, Inc AND distribute \$12,201.80 from the McKinley Bank Operating Account in accordance with the \$75,000 BDR Matching Program.	Motioned: Squyres Seconded: Hannan
	PASSED: Motion Passed By Unanimous Consent	
4.	<b>Meeting Extension</b> Goode moved to extend meeting by 15 minutes past deadline.	Motioned: Goode Seconded: Squyres
	PASSED: Motion Passed By Unanimous Consent	
5.	<b>Fund Transfer For Appropriations</b> Squyres moves to transfer \$50,000.00 from the DCC First National Bank Cash Reserves Account to the DCC Mt. McKinley Bank Operating Account in preparation for FY26 community appropriation disbursements.	Motioned: Squyres Seconded: Stebbins
	PASSED: Motion Passed YEAS: 7 NAYS: 0 EXCUSED: 2 ABSENT: 0 Yeas: Sherman, Hannan, Schmidt, Squyres, Barladyan, Hilton, Goode Nays: None Excused: Chenkov, Hartmann Absent: None	
6.	<b>Meeting Extension</b> Squyres moved to extend meeting by 15 minutes.	Motioned: Squyres Seconded: Hannan
	PASSED: Motion Passed By Unanimous Consent	

**ADDENDUM C: ROLL OF ATTENDEES**

**DCC BOARD MEMBERS** (Order by Seat, for Minutes)

**GUESTS**

Name	Title	Notes
<b>Pamela Goode</b>	Director Seat A (2027 exp) <b>President</b>	In-person
<b>Yevgeniy Chenkov</b>	Director Seat B (2027 exp)	Excused
<b>Sherman Stebbins</b>	Director Seat C Appointed 2026 Feb (2026 Exp)	In-person
<b>Donald Hannan</b>	Director Seat D (2026 exp)	In-person
<b>Kurt Schmidt</b>	Director Seat E (2026 exp) <b>Vice President</b>	In-person
<b>James Squyres</b>	Director Seat F (2026 exp) <b>Treasurer</b>	In-person
<b>Bryan Hartmann</b>	Director Seat G (2028 exp)	Excused
<b>Lena Barladyan</b>	Director Seat H (2028 exp) <b>Secretary</b>	In-person
<b>Steve Hilton</b>	Director Seat I (2028 exp)	In-person

Name	Comments
Tracy Dunham	Big Delta Rescue Bd Member (Former RDVFD Board Member)
Dean Bean	Big Delta Rescue Bd Member (Former RDVFD Board Member)
Ellie Mason	Delta Junction Trails Association
Mindy Eggleston	Delta Junction Trails Association
Josh Olsen	RDVFD Fire Chief
Nelson Grier	RDVFD Treasurer
Shona Hilton	RDVFD Vice President
Jennifer Anderson	Delta Greely Youth Hockey & Skating Association
Benjamin Sloan	Delta Greely Youth Hockey & Skating Association
Paul Karczmarczyk	Bison Range Committee Member AF&G Committee Member
Jackie Fett	Public

Please submit additions or corrections to the Secretary by emailing [deltanacommunitycorporation@outlook.com](mailto:deltanacommunitycorporation@outlook.com)

**Thank you!**

*Minutes Daft* April 11, 2026 by *Lena Barladyan (Secretary)*  
*Minutes Final Draft* April 13, 2026 by *Lena Barladyan (Secretary)*  
*Minutes Approved* April 13, 2026

