

Kingman Area Users Association

2332 Kingman Ave.

Kingman, AZ 86401

(928) 753-3829

Treasurer's Report

March 27, 2012

This report covers the period from March 23, 2011 through March 27, 2012. This is the period from the last annual meeting to the current meeting. Billing for 2011 was completed on January 3, 2012.

On March 23, 2011, the check book balance was \$16,670.77 which matched the bank account records at Chase Bank. Therefore, the beginning balance as of March 23, 2011, was \$16,670.77.

In the 2011 User's Association meeting, the road assessment for Hayden Peak road was set at \$12,000.00, and the assessment for Goldroad Crest was set at \$5,000.00. Not all members of the association are current, and the following assessment fees have been paid. \$3,956.16 was collected for Hayden Peak and \$756.98 on Goldroad Crest. The following members have outstanding balances due: E&T Sites, American Tower, DPS, Hero Broadcasting, Murphy Broadcasting, BNSF, Cameron Broadcasting, BLM, Crown Castle, Vine Communications, WAPA. Please note that American Towers has processed PO numbers so that KAUUA can re-bill and receive payment.

The road assessment for Hayden was calculated at \$294.12 per Lease and \$29.59 per Transmitter. The road assessment for Goldroad was \$312.50 per Lease and \$55.56 per transmitter.

There was \$10,725.00 spent on road expenditures for the Hayden Peak road and \$7,710.00 on the Goldroad Crest road.

The ending balance in the Chase Bank account as of March 27, 2012 was \$8,352.50.

The administration expenses for the year were \$1,230.00. KAUUA still owes out of this account for payment of reimbursements, payment of officers, and payment for inspections.

Note: The fees for Hayden Peak were calculated incorrectly. The fees should have been \$375.00 per Lease and \$35.50 per transmitter. The fees were calculated using the previous \$10,000.00 in road work instead of \$12,000.00. This means that we billed \$2,000.00 less than what we had voted to bill in the 2011 meeting. The Hayden Peak fund did have excess in previous years to cover the difference. As a group it should be discussed as to whether we want to leave the billing as is, or bill the difference to each user.

Note:

- Of the 16 Users on Hayden Peak 11 Users still have outstanding balances.
- Of the 8 Users on Goldroad Crest 7 Users still have outstanding balances.

Note: Last year as a group we voted to set the fees for Goldroad Crest at \$5,000.00 but went over that budget by \$2,710.00. This account had almost enough to cover the overage but not completely. The difference of \$418.87 came out of the general administration fund.

Please see detail below.

Respectfully submitted,

Noelle Trahan
Treasure

KINGMAN AREA USERS ASSOCIATION
FUNDS AVAILABLE FOR USE
March 27, 2012

HAYDEN PEAK:

2010 Account Balance		\$6,501.40
2011 Account Balance		
2011 Billed	\$9,706.63	
Outstanding	<u>\$5,750.47</u>	
Total 2011 Account Balance		<u>\$3,956.16</u>
2011 Funds for Hayden Peak		\$10,457.56
2011 Expenses		<u>\$10,725.00</u>
Total Funds Available for Hayden Peak		<u><u>-\$267.44</u></u>

GOLDROAD CREST:

2010 Account Balance		\$2,291.13
2011 Account Balance		
2011 Billed	\$5,000.20	
Outstanding	<u>\$4,243.22</u>	
Total 2011 Account Balance		<u>\$756.98</u>
2011 Funds for Goldroad Crest		\$3,048.11
2011 Expenses		<u>\$7,710.00</u>
Total Funds Available for Goldroad Crest		<u><u>-\$4,661.89</u></u>

KINGMAN AREA USERS ASSOCIATION
BALANCE SHEET
AS OF March 27, 2012

ASSETS:

Cash		
Balance in Goldroad Crest	-\$4,661.89	
Balance in Hayden Peak	-\$267.44	
Balance in Administration Fund	<u>\$13,281.83</u>	
Total Cash	\$8,352.50	
Accounts Receivable	<u>\$9,993.69</u>	
Total Assets:		<u><u>\$18,346.19</u></u>

LIABILITIES AND STOCKHOLDER'S EQUITY:

Liabilities		
Total Liabilities	\$0.00	
Equity		
Total Equity	<u>\$18,346.19</u>	
Total Liabilities & Stockholder's Equity		<u><u>\$18,346.19</u></u>



Kingman Area User Association

KINGMAN AREA USERS ASSOCIATION (KAUA)

TECHNICAL COMMITTEE REPORT

Inspection Period 2011

2010 RECAP

In the absence of data from the current 2010-2011 KAUA Technical Committee Chairman Richard Wiglesworth, the following is submitted by the remaining committee members Ken McLaughlin-E&T Sites and Jack Trahan-Wecom.

1. Qty 2 Technical Data Reports have been submitted to the Bureau of Land Management-Kingman Field Office and forwarded (copied) to the KAUA President; they were then mailed and/or emailed to the Technical Committee Chairman.

Those who submitted technical data report sheets were:

- Arizona Department of Public Safety for Hualapai Mountain
- Northern Arizona Consolidated Fire District for Hualapai Mountain

2. The current online *COMMUNICATION SITE TECHNICAL DATA REPORT* form available on the www.kingmanradio.com website was discovered to have some minor data field problems. i.e. Item #15 "Dia of pole or Tower" duplicates data in the item #18 "Cable Dia" and item #16 Transmitter "Model No." duplicates data into item #18 Antenna and Cable System used "Model" duplicates. There is also the same problem on items #17 to #19. **It is suggested that you fill them out by hand after you print them off the website until a new type of on-line submission form can be posted.**
3. Last year's inspections of Hualapai Mountain and Goldroad Crest sites went well with no major problems. Inspectors were able to assist site holders with solutions to correct minor problems. This is the case with all inspections as they are conducted in the spirit of cooperation and problem solving. All inspection forms were collected and copied by the BLM Representative to the KAUA President, Secretary/Treasurer to be mailed back to the site holders.
4. There were no "intermod" or "noise-floor studies" to report.

5. Reminder to all KAUA site holders to complete a COMMUNICATION SITE TECHNICAL REPORT prior to operating a new transmitter according to Article 4 Section 1 (1,2,&3) of the BLM adopted KAUA Bylaws.

2011 REPORT

1. QTY x Technical Data Reports were submitted to the Bureau of Land Management – Kingman Field Office and to KAUA. These were reviewed and emailed out when appropriate. Any issues found were resolved or found not to be harmful. Those who submitted:
 - a. Experi Networks
 - b. KNXV- ABC 15
 - c. Transworld Network
 - d. Mohave Radio Club (recently submitted)
2. This issue remains from 2010 - The current online *COMMUNICATION SITE TECHNICAL DATA REPORT* form available on the www.kingmanradio.com website was discovered to have some minor data field problems. i.e. Item #15 “Dia of pole or Tower” duplicates data in the item #18 “Cable Dia” and item #16 Transmitter “Model No.” duplicates data into item #18 Antenna and Cable System used “Model” duplicates. There is also the same problem on items #17 to #19. **It is suggested that you fill them out by hand after you print them off the website until a new type of on-line submission form can be posted.**
3. The 2011 inspections went well. Everyone was very cooperative and worked hard to meet the requirements. All violations were minor and we were able to work with each company to rectify the issues. We would like to extend a thanks for all inspectors and companies for your cooperation! We look forward to another great year this year.
4. KAUA is normally not involved in matters of Amateur Radio unless they violate rules, regulations, bylaws, etc under BLM or the bureau adopted KAUA constitution by-laws which govern BLM sites (we also get involved if there are complaints against Amateur Radio Operation). BLM has setup such rules and worked with KAUA by laws in order to create a nice working environment for everyone. Mohave Amateur Radio Club had frequencies rejected by ARC that they were continuing to use on Hayden. This was causing interference for others. KAUA and BLM worked with Mohave Amateur Radio Club to find new Freq pairs and the issue was resolved. Thanks for everyone’s assistance.