

**Before the
Federal Communications Commission
Washington, D.C. 20554**

In the Matter of)	
)	
Maria L. Salazar)	File Number: EB-05-KC-024
)	
Licensee of Station KTCM)	NAL/Acct. No. 200532560003
Kingman, Kansas)	
Facility ID # 1137)	FRN 0009498346
)	

FORFEITURE ORDER

Adopted: October 17, 2005

Released: October 19, 2005

By the Regional Director, South Central Region, Enforcement Bureau:

1. In this *Forfeiture Order* (“*Order*”), we issue a monetary forfeiture in the amount of ten thousand dollars (\$10,000) to Maria L. Salazar, licensee of station KTCM, in Kingman, Kansas, for willful and repeated violation of Section 11.35(a) of the Commission’s Rules (“*Rules*”) and willful violation of Section 73.3526(e) of the Rules.¹ The noted violations involve Ms. Salazar’s failure to maintain operational emergency alert system (“*EAS*”) equipment and failure to maintain a complete public inspection file.

2. On August 4, 2005, the District Director of the Commission’s Kansas City Field Office (“*Kansas City Office*”) issued a *Notice of Apparent Liability for Forfeiture* (“*NAL*”) in the amount of \$10,000 to Ms. Salazar.² Ms. Salazar has not filed a response to the *NAL*. Based on the information before us, we affirm the forfeiture.

3. **ACCORDINGLY, IT IS ORDERED** that, pursuant to Section 503(b) of the Communications Act of 1934, as amended,³ and Sections 0.111, 0.311 and 1.80(f)(4) of the Commission’s Rules,⁴ Maria L. Salazar **IS LIABLE FOR A MONETARY FORFEITURE** in the amount of \$10,000 for violation of Sections 11.35(a) and 73.3526(e) of the Rules.

4. Payment of the forfeiture shall be made in the manner provided for in Section 1.80 of the Rules within 30 days of the release of this *Order*. If the forfeiture is not paid within the period specified, the case may be referred to the Department of Justice for collection pursuant to Section 504(a) of the Act.⁵ Payment of the forfeiture must be made by check or similar instrument, payable to the order of the Federal Communications Commission. The payment must include the NAL/Acct. No. and FRN No.

¹47 C.F.R. §§ 11.35(a), 73.3526(e).

²*Notice of Apparent Liability for Forfeiture*, NAL/Acct. No. 200532560003 (Enf. Bur., Kansas City Office, released August 4, 2005).

³47 U.S.C. § 503(b).

⁴47 C.F.R. §§ 0.111, 0.311, 1.80(f)(4).

⁵47 U.S.C. § 504(a).

referenced above. Payment by check or money order may be mailed to Federal Communications Commission, P.O. Box 358340, Pittsburgh, PA 15251-8340. Payment by overnight mail may be sent to Mellon Bank /LB 358340, 500 Ross Street, Room 1540670, Pittsburgh, PA 15251. Payment by wire transfer may be made to ABA Number 043000261, receiving bank Mellon Bank, and account number 911-6106. Requests for full payment under an installment plan should be sent to: Associate Managing Director, Financial Operations, 445 12th Street, S.W., Room 1A625, Washington, D.C. 20554.⁶

5. **IT IS FURTHER ORDERED** that a copy of this *Order* shall be sent by First Class Mail and Certified Mail Return Receipt Requested to Maria L. Salazar at her address of record.

FEDERAL COMMUNICATIONS COMMISSION

Dennis P. Carlton
Regional Director, South Central Region
Enforcement Bureau

⁶See 47 C.F.R. § 1.1914.