

Applications for Consolidated Hearing

applications for new noncommercial, educational FM construction permits:

1. The Commission has before it the following mutually exclusive

Applicant	City/State	File No.	MM Docket No.
A. Public Broadcasting of Northwest Ohio	Defiance, Ohio	BPED-950210MB	97-75
B. Maranatha Christian Broadcasting, Inc.	Howe, Indiana	BPED-9505111E ...	97-75

2. Pursuant to Section 309(e) of the Communications Act of 1934, as amended, the above applications have been designated for hearing in a consolidated proceeding upon the issues whose headings are set forth below. The text of each of the issues has been standardized and is set forth in its entirety under the corresponding heading at 51 Fed. Reg. 19347, May 29, 1986. The letters shown before each applicant's name above are used below to signify the issue in question applicable to that particular applicant.

Issue heading	Applicant(s)
1. Financial	A
2. 307 (b)—Noncommercial Educational FM.	A, B
3. Ultimate	A, B

3. If there are any non-standardized issues in this proceeding, the full text of the issue and the applicant(s) to which it applies are set forth in an Appendix to this Notice. A copy of the complete HDO in this proceeding is available for inspection and copying during normal business hours in the FCC Dockets Branch (Room 230), 1919 M Street, N.W., Washington, D.C. The complete text may also be purchased from the Commission's duplicating contractor, International Transcription Service, Inc., 2100 M Street, N.W., Suite 140, Washington, D.C. 20037, telephone (202) 857-3800.

Linda B. Blair,
Chief, Audio Services Division, Mass Media Bureau.

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Semiannual Report of Payment Accepted From Non-Federal Sources Under 31 U.S.C. 1353 for the Period Beginning April 1, 1996 Ending September 30, 1996, Summary Report

Reimbursement/In-Kind Payments in Excess of \$250

Total Number of Sponsored Events: 110.

Total Number of Sponsoring Organizations: 89.
Total Number of Different Commissioners/Employees Attending: 93.

Total Amount of Reimbursement Received:

	Check	In kind
In excess of \$250	\$ 50,269.14	\$94,185.69
Under \$250 (Detail not included)	1,255.51	1,116.71
Total	51,524.65	95,302.40

1. *Agency:* Federal Communications Commission.
2. *Employee:* Ralph A. Haller.
Government position: Deputy Chief, Wireless Telecommunications Bureau.
3. *Event:* Annual Technical Conference.
4. *Sponsor of Event:* Association of American Railroads—AAR.
5. *Sponsor Address:* Attn: Hugh B. Henry, 50 F Street, N.W., Washington, D.C. 20001.
6. *Location of Event:* Louisville, Kentucky.
7. *Employee's Role:* Speaker.
8. *Dates of Event:* 09/30-10/04/95.
9. *Travel Dates:* 09/30-10/4/95.
10. (a)

Nature of benefit	(c) Type & amount of payment	
	Check	In kind
1. Roundtrip Transportation	\$ 71.00	\$352.00
2. Hotel Room ...		
3. Meals	153.00	
4. Taxi	87.00	
	311.00	352.00

- (b) *Non-Fed Source:* Same as No. 4.
11. *Agency:* Federal Communications Commission.
2. *Employee:* Michele Farquhar.
Government position: Chief, Wireless Telecommunications Bureau.
3. *Event:* Communication Liaison Meeting.

4. *Sponsor of Event:* Association of American Railroads—AAR.
5. *Sponsor Address:* Attn: Hugh B. Henry, 50 F Street, N.W., Washington, D.C. 20001.
6. *Location of Event:* Stockton, California.
7. *Employee's Role:* Speaker.
8. *Dates of Event:* 03/21-22/96.
9. *Travel Dates:* 03/20-22/96.
10. (a)

Nature of benefit	(c) Type & amount of payment	
	Check	In kind
1. Roundtrip Transportation	\$359.00	.....
2. Hotel Room ...	63.72	.....
3. Meals	85.50	.....
4. Taxi	31.00	.....
	539.22	.....

- (b) *Non-Fed Source:* Same as No. 4.
1. *Agency:* Federal Communications Commission.
2. *Employee:* Robert H. McNamara.
Government position: Chief, Private Wireless Division, Wireless Telecommunications Bureau.
3. *Event:* Communication Liaison Meeting.
4. *Sponsor of Event:* Association of Meeting American Railroads—AAR.
5. *Sponsor Address:* Attn: Hugh B. Henry, 50 F Street, N.W., Washington, D.C. 20001.
6. *Location of Event:* Stockton, California.
7. *Employee's Role:* Speaker.
8. *Dates of Event:* 03/21-22/96.
9. *Travel Dates:* 03/20-22/96.
10. (a)

Nature of benefit	(c) Type & amount of payment	
	Check	In kind
1. Roundtrip Transportation	\$387.00	.....
2. Hotel Room ...	134.72	.....
3. Meals	104.50	.....
4. Taxi	17.00	.....
	634.22	.....