



**OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS AND THE  
BOARDS OF DIRECTORS OF THE  
COCONINO COUNTY FLOOD CONTROL DISTRICT,  
COCONINO COUNTY JAIL DISTRICT,  
COCONINO COUNTY PUBLIC HEALTH SERVICES DISTRICT,  
COCONINO COUNTY LIBRARY DISTRICT,  
HASHKNIFE TRAIL COUNTY IMPROVEMENT DISTRICT,  
NORTH STARDUST AND ANTELOPE COUNTY IMPROVEMENT DISTRICT  
AND THE TUSAYAN SPECIAL STREET LIGHTING DISTRICT**

**REGULAR SESSION AND EXECUTIVE SESSION MINUTES**

**June 2, 2020**

**10:00 a.m. – Regular Session**

**Followed by Discussion Items**

**1:15 p.m. – Discussion Items continued**

**Followed by Executive Session**

**Present:** Chairwoman Elizabeth C. Archuleta, Vice Chairwoman Lena Fowler, Supervisor Matt Ryan, Supervisor Jim Parks and Supervisor Art Babbott were present virtually via Zoom meeting technology.

**Also Present:** County Manager James Jayne, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Manager Joanne Keene, Deputy County Manager Marie Peoples, Deputy County Attorney Rose Winkeler, Public Affairs Director Eric Peterson, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Chairwoman Archuleta called the meeting to order at 10:14 a.m. and led the pledge of allegiance.

**Call to the Public:**

There were no comments from the public for items not on the agenda.

**Appointment:**

1. Consideration and possible action to confirm the appointment of Siri Mullaney as the Chief Fiscal Officer of Coconino County with the authority to submit the expenditure limitations report to the auditor general, as required by ARS 41-1279.07(E). **County Manager**

County Manager Jayne introduced Siri Mullaney as the new Chief Fiscal Officer of Coconino County and welcomed her to the County team.

Finance Director Siri Mullaney expressed her appreciation to work once again for the County.

**Motion:** Move to approve the action to confirm the appointment of Siri Mullaney, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

**Tentative Budget Adoption:**

2. Consideration and possible action regarding adoption of the FY2021 Tentative budget for Coconino County in the amount of \$187,713,991. **Finance**

County Manager Jayne introduced the item and spoke about the current challenging times while considering the budget.

Finance Director Siri Mullaney explained the budget was prepared in consideration of the long-term recovery model.

Supervisor Parks requested confirmation that a tax increase was included in the proposed budget.

Finance Director Mullaney affirmed the primary property tax rate increase is included in the proposed budget.

Supervisor Parks noted he does not support the proposed budget with said increase.

Supervisor Babbott spoke about unusual budget considerations during really challenging times; expanding on various challenges. Adding that he also does not support the budget with the tax increase included.

Supervisor Ryan spoke about challenges considered during budget discussions and commented on the obligations that need addressed to provide services. He supports the budget as proposed.

Vice Chair Fowler stated she supports the budget as proposed.

Chairwoman Archuleta spoke about the CARES Act funding and additional challenges that will continue to result from the pandemic. The modest primary property tax increase will help support services that are needed. She spoke about significant budget cuts that have been made and supports the proposed budget.

Supervisor Parks spoke about the unprecedented time we are facing and the reasons he does not support the tax increase.

Chairwoman Archuleta noted the Board has always been able to respect each other's decisions and explained the need to support the increase in order to maintain services that are provided to the community.

**Motion:** Approve the FY2021 Tentative budget for Coconino County in the amount of \$187,713,991, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler . **The motion passed with Chairwoman Elizabeth Archuleta, Vice Chairwoman Lena Fowler and Supervisor Matt Ryan voting "aye"; Supervisor Art Babbott and Supervisor Jim Parks voting "naye."**

3. Consideration and possible action regarding the adoption of the FY2021 Tentative Budget for the Fire District Assistance Tax in the amount \$1,929,724. **Finance**

Finance Director Siri Mullaney briefly introduced the FY2021 Tentative Budget for the Fire District Assistance Tax.

**Motion:** Approve the FY2021 Tentative Budget for the Fire District Assistance Tax as presented, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Lena Fowler. **The motion passed with Chairwoman Elizabeth Archuleta, Vice Chairwoman Lena Fowler, Supervisor Matt Ryan and Supervisor Art Babbott voting "aye"; Supervisor Jim Parks voting "naye."**

**Motion:** Move to resolve as the Boards of Directors of the: Coconino County Flood Control District, Coconino County Jail District, Coconino County Public Health Services District, Library District, North Stardust and Antelope County Improvement District and the Tusayan Special Street Lighting District, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Jim Parks. The motion passed unanimously.

Finance Director Mullaney read all the proposed FY2021 tentative budget amounts for each Special District into the record.

**Motion:** Approve the FY2021 Tentative Budgets Coconino County Flood Control District, Coconino County Jail District, Coconino County Public Health Services District, Library District as presented, **Action:** approve, **Moved by:** Director Matt Ryan, **Seconded by:** Director Art Babbott. **The motion passed with Chairwoman Archuleta, Vice Chairwoman Fowler, Director Matt Ryan and Director Art Babbott voting "aye"; Director Jim Parks voting "naye."**

4. Consideration and possible action regarding the adoption of the FY2021 Tentative Budget for the Coconino County Flood Control District in the amount of \$6,657,609. **Finance**
5. Consideration and possible action regarding the adoption of the FY2021 Tentative Budget for the Coconino County Jail District in the amount of \$25,055,602. Jail District. **Finance**
6. Consideration and possible action regarding the adoption of the FY2021 Tentative Budget for the Coconino County Public Health Services District in the amount of \$11,647,941. **Finance**
7. Consideration and possible regarding the adoption of the FY2021 Tentative Budget for the Coconino County Library District in the amount of \$4,810,195. **Finance**
8. Consideration and possible action regarding the adoption of the FY2021 Tentative Budget for the North Stardust and Antelope Improvement District in the amount of \$0. **Finance**

Director Parks noted neither District is affected by additional taxing and, the Districts will be going away in the future.

**Motion:** Move the acceptance of FY2021 Tentative Budget for the North Stardust and Antelope Improvement District and FY2021 Tentative Budget for the Tusayan Special Street Lighting District, **Action:** approve, **Moved by:** Director Jim Parks, **Seconded by:** Director Art Babbott. The motion passed unanimously.

Chairwoman Archuleta asked if the Library District included a tax increase.

County Manager Jayne affirmed there was no increase.

Chairwoman Archuleta noted for the record that items 4 through 7 do not include tax increases.

Director Parks said he felt the items need to be reviewed with a sharper pencil.

Chairwoman Archuleta requested time for additional discussions on special district proposed budgets.

County Manager Jayne noted final adoption of the budget is set for June 23, 2020.

Director Parks said for the record he has not supported tax increases during budget discussions all along and at this time, his position is super conservative. He recognized that staff has done their best to prepare the proposed budget.

9. Consideration and possible action regarding the adoption of the FY2021 Tentative Budget for the Tusayan Special Street Lighting District in the amount of \$11,400.  
**Finance**

**Motion:** Resolve as the Board of Supervisors, **Action:** approve, **Moved by:** Director Lena Fowler, **Seconded by:** Director Art Babbott. The motion passed unanimously.

**Board of Supervisors Consent Agenda:**

**Motion:** Approve Board of Supervisors Consent Agenda items 10 through 16, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

10. Consideration and possible action regarding approval of the minutes from the Board of Supervisors meeting conducted May 21, 2020.
11. Consideration and possible action to ratify and/or approve warrants, electronic fund transfers, and other payments as listed on the agenda. An itemized list of the below-numbered claims is filed in the official records of the Coconino County Board of Supervisors.

<u>Run Date</u>	<u>Warrant Numbers</u>	<u>Computer Register Totals</u>
05/21/2020	EFT – 9347 – 9390	\$1,405,255.42
05/21/2020	Checks – 92007620 – 92007763	\$951,829.41

12. Consideration and possible action to approve Community Grant funding from District 5, in the amount \$1,000, to Town of Fredonia for COVID-19 Community Publications. **Board of Supervisors**
13. Consideration and possible action to approve a Community Grant Funding request from District 1 in the amount of \$4,657.43, to Northland Family Help Center to assist with costs in restoring the facility security system. **Board of Supervisors**
14. Consideration and possible action to approve the cancellation of all elections for the office of Precinct Committeeman, to be held on August 4, 2020 and declaring the candidates who filed to be an elected precinct committeeman. **Elections**
15. Consideration and possible action to approve Resolution 2020-33, designating Siri Mullaney as Coconino County Chief Finance Officer and the County’s Agent for application for emergency assistance to appropriate State and Federal agencies. **Emergency Management**
16. Consideration and possible action to approve Contract Number: CTR043131, Amendment No. 10 between the Arizona Department of Health Services and Coconino County Health and Human Services (CCHHS), for the period of March 5, 2020 through March 15, 2021, to support the COVID-19 public health crisis, with a corresponding Budget Amendment amount of \$328,056; the amount

includes two supplemental grant awards, one for: \$148,492 and the previously submitted supplemental grant of \$179,564.00 that was approved on April 26, 2020, for cost center 1277.31.3101.5054.0000. **Health and Human Services**

**Discussion and Possible Action Item:**

17. Update, discussion and possible action regarding the novel (new) coronavirus, COVID-19, including response efforts and County re-entry plan. **County Manager**

County Manager Jayne provided brief opening remarks.

Deputy County Manager Dr. Marie Peoples provided an update on data and statistics related to COVID-19 testing and highlighted the proposed County's Re-Entry Guide; which included an overview of departmental plans.

Individual Board members provided feedback on the information presented.

Deputy County Manager Dr. Marie Peoples and Facilities Management Director Sue Brown answered questions asked by individual Board members related to the re-entry plan.

**Discussion Items:**

18. Discussion, update and possible direction to staff regarding state and/or federal legislative and/or administrative matters. **Public Affairs**

Public Affairs Director Eric Peterson provided brief updates related to state and federal COVID-19 relief efforts.

19. Discussion and update from the County Manager regarding possible community, regional and/or administrative matters. **County Manager**

County Manager Jayne briefly highlighted upcoming meetings and wished Dr. Marie Peoples a happy birthday.

20. Roundtable: To be discussed. Pursuant to A.R.S. § 38-431.02(H), these matters will not be acted upon: Reports from Supervisors; updates on new projects, district budgets, requests for services and initiatives, updated from county staff:
  - District 1 – Supervisor Art Babbott
  - District 3 – Supervisor Matt Ryan
  - District 4 – Supervisor Jim Parks
  - District 5 – Supervisor Lena Fowler
  - District 2 – Supervisor Elizabeth Archuleta
- Chair's Report

Supervisor Parks and Chairwoman Archuleta provided brief updates and COVID-19 issues related to the respective Districts.

Chairwoman Archuleta briefly spoke about recent peaceful protests with regards to what the nation is facing. She thanked everyone for the organized, peaceful protests and encouraged citizens to do same peacefully. She read a quote from Dr. Martin Luther King into the record.

County Manager Jayne and individual Board members agreed and provided comments regarding same.

Chairwoman Archuleta called for a break at 12:08 p.m.

Chairwoman Archuleta reconvened open session at 1:19 p.m.

Vice Chairwoman Fowler commented on the social unrest at this time, noting the nation is still in the process of working with other people and viewing races equally. It is time to put differences aside and recognize all races as human beings with equal rights for all. The events taking place are disheartening and traumatizes people. The Board and County team promote equal rights and stand against injustices.

Supervisor Ryan agreed and added that we are in a level of unrest and should speak out against racism and encourage first amendment rights that are peacefully carried out.

**Motion:** Resolve as the Flood Control District Board of Director, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

**Discussion Items Continued – 1:15 p.m.:**

21. Presentation and discussion regarding the Coconino County Drainage Design Criteria Manual revisions and update, specifically, Chapter 4, which addresses the policy for low-water and culverted crossings. **Public Works**

Deputy County Manager Lucinda Andreani introduced the purpose of the updated manual.

Engineer Chris Tressler highlighted previous discussions had with the Board on the proposed Drainage Design Criteria Manual revisions and subsequent recommended changes. He answered questions asked by individual Board members.

Vice Chairwoman Fowler briefly stepped in as acting Chair in place of Chairwoman Archuleta.

Individual Board members provided feedback on the information presented.

**Motion:** Resolve as the Board of Supervisors, **Action:** approve, **Moved by:** Director Matt Ryan, **Seconded by:** Director Art Babbott. The motion passed unanimously.

22. Discussion, consideration, and possible direction regarding plans for re-opening Fort Tuthill County Park, and other County park facilities, including contract amendments for scheduled events, and the holding of the County Fair. Pursuant to A.R.S. 38-431.03(4), parts of this discussion related to contract amendments may take place in executive session. **Parks and Recreation**

**Presenter:** Parks and Recreation Director Cynthia Nemeth.

**Powerpoint:** Parks and Recreation Phased Re-Entry Plans.

Deputy County Manager Lucinda Andreani highlighted the purpose of addressing a phased re-opening plan for the Parks and Recreation Department.

Chairwoman Archuleta returned to Chair the meeting.

Parks and Recreation Director Cynthia Nemeth provided a presentation that explained the phased re-opening plan for the Parks and Recreation Department; including County park facilities, special events and County Fair.

Deputy County Attorney Rose Winkeler explained the Governor's executive order related to re-entry; specifically describing what entities must do to utilize County facilities. Religious services are neutral as to the content of speech, applied consistently to whoever uses the facility.

Deputy County Manager Andreani and Parks and Recreation Director Nemeth answered questions asked by individual Board members.

Supervisor Babbott noted he agrees with the Center for Disease Control (CDC) guidelines and they should be applied to the re-entry plan.

Individual Board members provided feedback on the information presented.

Parks and Recreation Program Coordinator Ricky Conway noted Arizona fairs are holding tight to watch and see what happens around the state. The Arizona Fair Commission will be holding a meeting to talk about how to hold a fair in consideration of the current pandemic.

Individual Board members commented as to the respective positions as to moving forward with planning the County Fair.

Parks and Recreation Program Coordinator Ricky Conway further spoke about plans for recreation programming.

By majority consensus, staff to make changes to the re-entry plan as placed on the record and, cancel the traditional County Fair with the option of holding an alternate/non-traditional fair. With regards to recreation programming, staff to proceed if there are minimum participants.



**Motion:** Enter executive session, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Art Babbott. The motion passed unanimously.

Chairwoman Archuleta called for a break and adjourn open session at 4:08 p.m.

**Executive Session:**

23. Discussion and consultation for legal advice with attorneys for the Board of Supervisors regarding the results of the FY19 Financial Audit. Pursuant to A.R.S. 38-431.03(A)(3), the Board may conduct this discussion in executive session.  
**Finance**

The Board returned from break at 4:24 p.m.

**Present:** Chairwoman Elizabeth C. Archuleta, Vice Chair Lena Fowler, Supervisor Matt Ryan, Supervisor Art Babbott, and Supervisor Jim Parks were present virtually via zoom technology.

**Also Present:** County Manager James Jayne, Deputy County Manager Marie Peoples, Deputy County Manager Lucinda Andreani, Deputy County Manager Joanne Keene, County Attorney William Ring, Deputy County Attorney Rose Winkeler, Deputy County Attorney Brian Furuya, Clerk of the Board of Supervisors Lindsay Daley were present virtually via Microsoft Teams technology.

The discussion on item 23 started at 4:24 p.m. and ended at 4:33 p.m.

24. Discussion with attorneys of the Board of Supervisors in order to consider its position and instruct its attorneys regarding the Board's position regarding pending litigation, Pearlmutter v. Coconino County, CV-19-08344-DJH. Pursuant to A.R.S. 38-431.03(A)(4), the Board may conduct this discussion in executive session. **County Attorney**

**Present:** Chairwoman Elizabeth C. Archuleta, Vice Chair Lena Fowler, Supervisor Matt Ryan, Supervisor Art Babbott, and Supervisor Jim Parks were present virtually via zoom technology.

**Also Present:** County Manager James Jayne, Deputy County Manager Marie Peoples, Deputy County Manager Lucinda Andreani, Deputy County Manager Joanne Keene, Facilities Director Sue Brown, Deputy Public Works Director Eslir Musta, Interim Health and Human Services Director Mike Oxtoby, Special Initiatives Director Kim Musselman, County Attorney William Ring, Deputy County Attorney Rose Winkeler, Deputy County Attorney Brian Furuya, Commercial Broker Dennis Kelly, Clerk of the Board of Supervisors Lindsay Daley were present virtually via Microsoft Teams technology.

The discussion on item 24 started at 4:34 p.m. and ended at 5:52 p.m.

25. Discussion of purchase, sale or lease of real property and contract negotiations. The Board of Supervisors may convene in executive session pursuant to Ariz. Rev. Stat. 38-431.03(A)(7) and (A)(4) to discuss or consult with designated representatives of the public body in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property and to instruct its attorneys regarding the Board's position on contracts that are subject of negotiations. **County Manager**

**Present:** Chairwoman Elizabeth C. Archuleta, Vice Chair Lena Fowler, Supervisor Matt Ryan, Supervisor Art Babbott, and Supervisor Jim Parks were present virtually via zoom technology.

**Also Present:** County Manager James Jayne, Deputy County Manager Marie Peoples, Deputy County Manager Lucinda Andreani, Deputy County Manager Joanne Keene, Deputy Public Works Director Eslir Musta, Finance Director Siri Mullaney, Assistant Finance Director Megan Cunningham, Deputy County Attorney Rose Winkeler, Clerk of the Board of Supervisors Lindsay Daley were present virtually via Microsoft Teams technology.

The discussion on item 25 started at 5:53 p.m.

There being no further discussion, Chairwoman Archuleta adjourned the meeting at 7:35 p.m.

**COCONINO COUNTY BOARD OF SUPERVISORS**

(SEAL)



Elizabeth C. Archuleta, Chair

**ATTEST:**



Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 5/21/20 as required by ARS-11-217.D

The minutes shall include all demands and warrants approved by the board in excess of one thousand dollars and multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period.

Check Number	Vendor	Check Amount
9386	1406 - KATHY A TURNER	3,174.76
9382	1512 - TIFFANY CONSTRUCTION COMPANY	5,778.00
9381	1257 - TERRY MARXEN CHEVROLET CADILLAC	4,032.96
9380	1324 - TREATMENT ASSESSMENT SCREENING CENTER INC	2,951.00
9379	2406 - BELINDA STYLE	1,400.00
9377	2851 - PRO PETROLEUM INC	31,220.20
9375	3065 - GREGORY THOMAS PARZYCH	5,397.50
9369	1272 - JE FULLER HYDROLOGY AND GEOMORPHOLOGY INC	3,127.28
9368	3078 - J BANICKI CONSTRUCTION INC	46,650.00
9367	4997 - THE GUIDANCE CENTER INC	2,980.00
9362	2356 - FERRELLGAS LP	1,000.00
9359	1019 - COCONINO COUNTY	22,110.87
9358	1019 - COCONINO COUNTY	59,439.49
9357	1019 - COCONINO COUNTY	174,548.05
9356	1019 - COCONINO COUNTY	333,592.90
9355	1019 - COCONINO COUNTY	104,370.54
9354	1019 - COCONINO COUNTY	87,246.92
9353	1019 - COCONINO COUNTY	39,328.04
9352	1019 - COCONINO COUNTY	416,478.93
9351	1019 - COCONINO COUNTY	11,865.52
9350	1019 - COCONINO COUNTY	9,631.06
9349	1743 - CIVILTEC ENGINEERING INC	16,676.75
9347	1149 - ARIZONA COUNTIES INSURANCE POOL	13,519.00
92007763	3931 - THE ZICKERMAN LAW OFFICE PLLC	3,254.00
92007762	6272 - YAVAPAI COUNTY EDUCATION SERVICE AGENCY	13,949.62
92007760	3164 - CALMAT CO	1,906.30
92007759	5169 - VOYA INSTITUTIONAL TRUST COMPANY	6,265.83
92007756	5173 - CELLCO PARTNERSHIP	4,131.83
92007755	8 - VANTAGEPOINT TRANSFER AGENTS 303590	4,299.00
92007754	5849 - VANGUARD TRUCK HOLDINGS, LLC	17,961.39
92007751	1755 - UNS GAS INC	1,514.87
92007750	5539 - MELVIN TUCKER	1,411.29
92007748	1690 - THOMSON REUTERS-WEST PAYMENT CENTER	5,755.32
92007747	5687 - THE SUMMIT AT FLAGSTAFF, LLC	1,148.22
92007745	6375 - TAMMY HARDY	2,240.00
92007744	10 - SUPPORT PAYMENT CLEARINGHOUSE	4,690.73
92007743	1108 - SUPERIOR PROPANE INCORPORATED	1,034.29
92007741	2518 - CEQUEL COMMUNICATIONS LLC	3,504.82
92007739	5099 - STATE OF ARIZONA	1,402.49
92007736	1762 - KENNETH W SHEFFIELD	3,590.00

92007735	4461 - SHAMROCK FOODS	3,199.55
92007733	1414 - RUSH TRUCK CENTERS OF ARIZONA, INC	2,614.95
92007730	6018 - DMASCOLI ENTERPRISES, LLC	1,900.00
92007728	5721 - RHINEHART OIL CO, LLC	3,569.88
92007726	3140 - PRAGMATICA LLC	70,000.00
92007718	1561 - FLAGSTAFF AFFORDABLE HOUSING II LP	1,069.00
92007713	1664 - NORTHERN LIGHT TREE COMPANY & LANDSCAPE MAINT LLC	1,635.00
92007709	2000 - NORTHERN ARIZONA INTERGOVERNMENTAL	5,000.00
92007708	6580 - LHCG LXXVII, LLC	1,920.00
92007698	2195 - LOVEN CONTRACTING INC	209,791.55
92007693	2062 - LAKE POWELL MOBILE HOME VILLAGE	3,087.95
92007689	1924 - DANIEL KAISER	1,700.00
92007686	5318 - THE J STREIFF LAW FIRM, PC	10,950.00
92007683	4438 - HILLYARD INC	4,650.74
92007681	2620 - GRIFFEN & STEVENS LAW FIRM PLLC	1,512.50
92007678	2201 - GRAINGER	1,282.60
92007675	1401 - FOR FUN AND FOR FREE	1,500.00
92007672	1336 - FLAGSTAFF SYMPHONY ORCHESTRA	2,500.00
92007669	1783 - FLAGSTAFF PROPERTY MANAGEMENT INC	4,204.60
92007668	1463 - FLAG TRUCK CENTER	2,035.34
92007665	3335 - EXTREME INTEGRATION LLC	10,471.04
92007664	1716 - EMPIRE SOUTHWEST LLC	399,177.57
92007658	5319 - CYPRESS FLAGSTAFF MALL LP	2,723.06
92007657	5603 - CRITICAL MENTION, INC	4,999.00
92007655	6459 - BELNAP, JEREMY D	43,415.38
92007653	6531 - CLASSIC AUTO BODY, LLC	3,546.50
92007651	6258 - CITY OF FLAGSTAFF	3,200.37
92007649	2530 - QWEST COMMUNICATIONS COMPANY LLC	5,670.62
92007646	2786 - QWEST CORPORATION	2,850.95
92007639	6505 - MILDRED CARSON	1,500.00
92007630	1310 - APS SERVICES INC SOURCECORP	5,279.79
92007628	1895 - ARIZONA PUBLIC SERVICE	4,290.44
92007626	6506 - ANDERSON SECURITY AGENCY LTD	22,343.88
92007623	1 - AFLAC PREMIUM HOLDING	1,935.15
92007622	1 - AFLAC PREMIUM HOLDING	1,935.15