

RESOLUTION NO. 20-30

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MARICOPA, ARIZONA, AUTHORIZING THE ALLOCATION OF FUNDS, IN THE AMOUNTS AND FOR THE PURPOSES AS APPROVED BY THE CITY'S REVIEW COMMITTEE, TO BUSINESSES THROUGH THE MARICOPA BUSINESS REEMERGENCE PROGRAM FUNDED THROUGH THE AZCARES ALLOCATION OF FEDERAL FUNDING PASSED THROUGH THE STATE OF ARIZONA TO THE CITY OF MARICOPA AND APPROVING THE AZCARES GRANT AGREEMENT FOR EACH RECIPIENT OF SUCH FUNDS.

WHEREAS, on March 11, 2020, Governor of the State of Arizona, Douglas A. Ducey, determined that the COVID-19 outbreak presents conditions in Arizona that justified his declaration of a State of Emergency; and

WHEREAS, on March 13, 2020, the President of the United States of America, Donald J. Trump, found and proclaimed that the COVID-19 outbreak in the United States constituted a national emergency; and

WHEREAS, on March 20, 2020, pursuant to the Code of the City of Maricopa, Arizona ("City Code"), Section 2-34(d), and A.R.S. Section 26-311(A), the Mayor of the City of Maricopa, Christian Price, declared that a local emergency exists throughout the City of Maricopa, Arizona due to the COVID-19 outbreak which presents conditions in the City that endanger life; and

WHEREAS, the State of Arizona received \$1.86 billion in coronavirus relief funding from the federal government, \$441 million of which was allocated to provide relief to cities, towns and counties that did not receive federal funding directly, known as the AZ Cares Fund; and

WHEREAS, the City of Maricopa received \$5,984,522 of AZ Cares funds from the State of Arizona and the City believes that designating a portion of these funds to small businesses who are purchasing personal protective equipment (PPE) or were required to pay rent during the Governor's Stay Home, Stay Healthy and Stay Connected Order and to non-profits who have assisted citizens during the pandemic enhances the public health and safety of the community and is in the best interest of the City; and

WHEREAS, according to the Grant Agreement Terms and Conditions, the purpose of the AZ Cares Fund was the "distribution to local Arizona jurisdictions of federal financial assistance from the U.S. Department of Treasury's Coronavirus Relief Fund (CRF), Catalog of Federal Domestic Assistance (CFDA) number 21.019, as part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act;" and

WHEREAS, according to guidance issued by the Department of Treasury, grants to small businesses which faced interruption caused by required closures are considered eligible expenses under the CARES Act; and

WHEREAS, the guidance provided by the Governor Ducey's Office indicated that the AZ Cares funds were to be direct, flexible funding to local governments and the purpose of the AZCares Fund was to provide local jurisdictions as much financial flexibility as possible while not duplicating other federal funding streams; and

WHEREAS, the Governor's Office further indicated that "once the local jurisdiction has reimbursed the previously incurred public health and public safety cost, they are free to deploy the local resources to any purpose decided upon by that jurisdiction;" and

WHEREAS, the City's Business Reemergence Program is limited to rent assistance during the Stay Home, Stay Healthy and Stay Connected issued by Governor Doug Ducey on March 30, 2020 and reimbursement for the purchase of PPE which promotes community health and safety; and

WHEREAS, the City's Food & Aid Distribution Non-Profit Assistance is limited to non-profit entities that have supported the citizens and promoted community health and safety of the City of Maricopa during this emergency; and

WHEREAS, in order to qualify for funds from the City of Maricopa, businesses or non-profits were required to submit an application detailing their need for funding for reimbursement of rent or PPE, all applications were reviewed and approved by a committee and all recipients will be required to execute an AZ Cares Grant Agreement acknowledging the limited use of the funds; and

WHEREAS, pursuant to A.R.S. Section 36-190 a city or town may provide services to its residents beyond the basic level of service provided by the County Department of Health to provide public health services to its residents; and

WHEREAS, the City may appropriate and spend public monies in connection with economic development activities and the Mayor and City Council finds that the expenditures of AZ Cares Funds to small businesses and non-profits will assist in the creation or retention of jobs or will otherwise improve or enhance the economic welfare of the citizens of the City of Maricopa; and

WHEREAS, the Mayor and City Council of the City of Maricopa believe, after consultation with staff, that the allocation of funds in compliance with the Maricopa Business Reemergence Program and the Maricopa Food & Aid Distribution Non-Profit Assistance Fund would be in the best interest of the City, will promote the general public health and safety of the community, and will assist local businesses and non-profits that were ordered to close because of the Governor's order which will further promote the health and safety of the overall community.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Maricopa, Arizona, as follows:

Section 1. AZ Cares Funds, as federal funds passed through the State from the federal government, shall be allocated in compliance with the Maricopa Business Reemergence Program to the recipient and in the amount approved by the Review Committee as set forth on the attached.

Section 2. The AZ Cares Grant Agreement, in substantially the same form as attached hereto, shall be signed by the recipient prior to receiving any allocation of AZ Cares Funds from the City.

Section 3. It is necessary for the preservation of the peace, health, safety, and welfare of the City of Maricopa, and consistent with the declarations and proclamation of emergency set forth above, an emergency is declared to exist, and this Resolution shall become immediately operative and in force from and after the date hereof.

PASSED AND ADOPTED by the Mayor and Council of the City of Maricopa, Arizona, this 15th day of July, 2020.

APPROVED:



Christian Price
Mayor

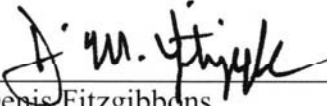


ATTEST:



Vanessa Bueras, CMC
City Clerk

APPROVED AS TO FORM:



Denis Fitzgibbons
City Attorney

Business Name

Kooline Plumbing LLC

Suggested Award

5,500

Total:

5,500

**GRANT AGREEMENT BETWEEN
THE CITY OF MARICOPA
AND
KOOLINE PLUMBING HEATING & AIR, LLC**

This Agreement dated this 21 day of July, 2020, between the CITY OF MARICOPA, an Arizona Municipal Corporation ("City"), and Kooline Plumbing Heating & Air, LLC an Arizona limited liability company ("Recipient").

WHEREAS, on March 11, 2020, Governor of the State of Arizona, Douglas A. Ducey, determined that the COVID-19 outbreak presents conditions in Arizona that justified his declaration of a State of Emergency; and

WHEREAS, on March 13, 2020, the President of the United States of America, Donald J. Trump, found and proclaimed that the COVID-19 outbreak in the United States constituted a national emergency; and

WHEREAS, on March 20, 2020, pursuant to the Code of the City of Maricopa, Arizona ("City Code"), Section 2-34(d), and A.R.S. Section 26-311(A), the Mayor of the City of Maricopa, Christian Price, declared that a local emergency exists throughout the City of Maricopa, Arizona due to the COVID-19 outbreak which presents conditions in the City that endanger life; and

WHEREAS, the State of Arizona received \$1.86 billion in coronavirus relief funding from the federal government, \$441 million of which was allocated to provide relief to cities, towns and counties that did not receive federal funding directly, known as the AZ Cares Fund; and

WHEREAS, the City of Maricopa received \$5,984,522 of AZ Cares funds from the State of Arizona; and

WHEREAS, according to the Grant Agreement Terms and Conditions, the purpose of the AZ Cares Fund was the "distribution to local Arizona jurisdictions of federal financial assistance from the U.S. Department of Treasury's Coronavirus Relief Fund (CRF), Catalog of Federal Domestic Assistance (CFDA) number 21.019, as part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act;" and

WHEREAS, according to guidance issued by the Department of Treasury, grants to small businesses which faced interruption caused by required closures are considered eligible expenses under the CARES Act; and

WHEREAS, the guidance provided by the Governor Ducey's Office indicated that the AZ Cares funds were to be direct, flexible funding to local governments and the purpose of the AZCares Fund was to provide local jurisdictions as much financial flexibility as possible while not duplicating other federal funding streams; and

WHEREAS, the Governor's Office further indicated that "once the local jurisdiction has reimbursed the previously incurred public health and public safety cost, they are free to deploy the local resources to any purpose decided upon by that jurisdiction;" and

WHEREAS, the City's Business Reemergence Program is limited to rent assistance during the Stay Home, Stay Healthy and Stay Connected issued by Governor Doug Ducey on March 30, 2020 and

reimbursement for the purchase of personal protective equipment (PPE) which promotes community health and safety; and

WHEREAS, the City's Food & Aid Distribution Non-Profit Assistance is limited to non-profit entities that have supported the citizens and promoted community health and safety of the City of Maricopa during this emergency; and

WHEREAS, in order to qualify for funds from the City of Maricopa, businesses or non-profits were required to submit an application detailing their need for funding for reimbursement of rent or PPE, all applications were reviewed and approved by a committee, a copy of Recipient's application is attached as Exhibit A and incorporated by reference herein; and

WHEREAS, Recipient was financially impacted by state-mandated closures or suffered financial harm from the COVID-19 crisis or restrictions enacted by federal, state, and local governments to address the COVID-19 crisis; and

WHEREAS, pursuant to A.R.S. Section 36-190 a city or town may provide services to its residents beyond the basic level of service provided by the County Department of Health to provide public health services to its residents; and

WHEREAS, the City may appropriate and spend public monies in connection with economic development activities and the Mayor and City Council finds that the expenditures of AZ Cares Funds to small businesses and non-profits will assist in the creation or retention of jobs or will otherwise improve or enhance the economic welfare of the citizens of the City of Maricopa; and

WHEREAS, the City is a municipal corporation operating under the provisions of Title 9 of the Arizona Revised Statutes and, as such, considers program services to be an integral part of the services offered to its citizens.

NOW, THEREFORE, IT IS AGREED BETWEEN BOTH PARTIES AS FOLLOWS:

1. GRANT USE: Recipient is awarded a grant under the Program exclusively to be used for costs related to the purchasing of personal protection equipment (PPE) and other materials that help adhere to recommended COVID-19 health practices (i.e., one-use wipeable menus, PPE for employees and customers) and/or rent/mortgage payments from March, April and May 2020 due to financial burden caused by COVID-19 or the restrictions enacted by federal, state, and local governments to address the COVID-19 crisis as more specifically set forth in Exhibit A (collectively, "COVID-19 Related Expenses"). Recipient acknowledges that none of the COVID-19 Related Expenses were paid for with prior federal or state CARES Act funding.

2. TERM: The term of this Agreement shall commence on the date listed above and expire on December 30, 2020 ("Term").

3. FUNDING AND MANNER OF PAYMENT: In consideration for use of grant funds in accordance with Section 1, City awards an amount of \$5,500.00 ("Funding"). In the event the Governor of Arizona requires closure of Recipient's business, through a lawfully issued Executive Order, City, in its sole and absolute discretion may increase Funding to Recipient in the amount of up to one (1) months' rent. City shall disburse the Funding within thirty (30) days of execution of this Agreement. In the event Recipient does not provide sufficient receipts, invoices, or reports detailing use of Funding, in accordance with Section 4, Recipient shall reimburse City for any Funding amount not used in accordance with this Agreement.

Recipient hereby acknowledges and accepts that Funding is not a gift and is being provided to Recipient in accordance with the Maricopa Small Business Reemergence Program or the City's Food & Aid Distribution Non-Profit Assistance, the AZ CARES Fund, the CARES Act and the terms and conditions of this Agreement, and is for the benefit of City of Maricopa residents.

4. RECEIPTS AND INVOICES: On or before January 15, 2021, Recipient shall provide City will a detailed report showing receipts and invoices sufficient to justify expenditures relating to Funding. Recipient shall maintain records of all receipts and invoices relating to Funding. Recipient agrees to make its records and accounts available for inspection during reasonable business hours upon written request for inspection by the City. Recipient shall maintain records for a period of at least two (2) years after termination of this Agreement, and shall make such records available during that retention period for examination or audit by City personnel during regular business hours.

5. RESTRICTION UPON USE OF FUNDS: Recipient submitted a specific grant application to City that specified its financial harm suffered from the COVID-19 crisis. Recipient agrees to apply the entire Funding solely to those expenses identified in this Agreement. Recipient agrees not to use Funding for any other unauthorized purpose. Recipient shall refund City for any and all Funding used for any unauthorized purpose no later than **thirty (30) days** following the expiration or termination of this Agreement, whichever comes first. Any Funding used for unauthorized purposes shall constitute a lien in favor of the City against amounts remaining to be paid under this Agreement and may be deducted therefrom by the City at its sole option without prejudice to any other available remedies.

6. TERMINATION: This Agreement shall automatically terminate under expiration of the Term specified in Paragraph 2 hereof. This Agreement may also be terminated by the City upon breach by Recipient of any provision of this Agreement. Paragraph 3 shall survive termination of this Agreement to the extent that amounts remain payable under this Agreement to Recipient for Services provided by Recipient prior to termination of this Agreement, or Recipient must reimburse the City for any Funding not used in accordance with this Agreement.

7. RELATIONSHIP OF THE PARTIES: At all times during the term of this Agreement, Recipient shall retain its status as an independent contractor. Recipient's employees shall not, under any circumstance be considered or held to be employees or agents of the City. The City shall have no obligation to pay or withhold state or federal taxes, to provide workers' compensation or to provide unemployment insurance, for or on behalf of the Recipient or Recipient's employees.

8. NO THIRD PARTY BENEFICIARIES: Only the Parties may enforce this Agreement. The Parties do not intend through this Agreement to confer enforceable rights on any non-party and do not intend to create any third party beneficiaries to this Agreement.

9. INDEMNIFICATION: Recipient shall defend, indemnify, and hold City, its officers and employees harmless from any and all loss, damage, claim for damage, liability, expense, or cost, including attorneys' fees, which arise out of, or is in any way connected with this Agreement, or any of Recipient's employees, agents or subconsultants, and from all claims by Recipient's employees, subconsultants and agents for compensation for services rendered to Recipient in the performance of this Agreement, notwithstanding that City may have benefited from their services. This indemnification provision shall apply to any and all acts or omissions, willful misconduct or negligent conduct, whether active or passive, on the part of Recipient or Recipient's employees, subconsultants or agents. This section shall survive the expiration or early termination of the Agreement.

10. NOTICES: All notices to the other party required under this contract shall be in writing and sent by first class certified mail, postage prepaid, return receipt requested, addressed to the following personnel:

If to City:

City of Maricopa
Attn: City Manager
39700 W. Civic Center Plaza
Maricopa, AZ 85138

If to RECIPIENT:

Kooline Plumbing Heating & Air, LLC
Attn: Mohammed Nazeem
40210 W. Brandt Dr.
Maricopa, AZ 85138

11. AMERICANS WITH DISABILITIES ACT: This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. §12101-12213) and all applicable federal regulations under the Act, including 28 C.F.R. Parts 35 and 36. (Non-Discrimination: The Recipient shall comply with Executive Order 99-4, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation shall have equal access to employment opportunities, and all other applicable state and federal employment laws, rules and regulations, including the Americans With Disabilities Act. The Recipient shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, age, national origin or political affiliation or disability.)

12. ENTIRE AGREEMENT: This Agreement and any attachments represent the entire agreement between City and Recipient and supersede all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this agreement shall be valid unless made in writing and signed by the parties hereto. Written and signed amendments shall automatically become part of the agreement, and shall supersede any inconsistent provision therein; provided, however, that any apparent inconsistency shall be resolved, if possible, by construing the provisions as mutually complementary and supplementary.

13. ARBITRATION. In the event that there is a dispute hereunder which the parties cannot resolve between themselves, the parties agree to attempt to settle the dispute by nonbinding arbitration before commencement of litigation. The arbitration shall be held under the rules of the American Arbitration Association. The matter in dispute shall be submitted to an arbitrator mutually selected by Recipient and the City. In the event that the parties cannot agree upon the selection of an arbitrator within seven (7) days, then within three (3) days thereafter, the City and Recipient shall request the presiding judge of the Superior Court in and for the County of Pinal, State of Arizona, to appoint an independent arbitrator. The cost of any such arbitration shall be divided equally between the City and Recipient. The results of the arbitration shall be nonbinding on the parties, and any party shall be free to initiate litigation subsequent to the final decision of the arbitrator.

14. GOVERNING LAW AND VENUE: The terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. Any action at law or in

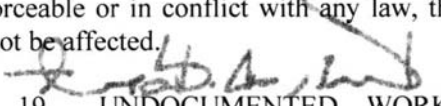
equity brought by either party for the purpose of enforcing a right or rights provided for in this Agreement shall be tried in a court of competent jurisdiction in Pinal County, State of Arizona. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county. In the event either party shall bring suit to enforce any term of this Agreement or to recover any damages for and on account of the breach of any term or condition in this Agreement, it is mutually agreed that the prevailing party in such action shall recover all costs including: all litigation and appeal expenses, collection expenses, reasonable attorneys' fees, necessary witness fees and court costs to be determined by the court in such action.

15. CONFLICT OF INTEREST. This Agreement is subject to the provisions of A.R.S. § 38-511.

16. WAIVER OF TERMS AND CONDITIONS: The failure of City or Recipient to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.

17. NONASSIGNMENT: Neither party to this Agreement shall assign its interest in the Agreement, either in whole or in part. Recipient shall not assign any monies due or to become due to it hereunder without the prior written consent of City.

18. SEVERABILITY: If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.


19. UNDOCUMENTED WORKERS: Recipient understands and acknowledges the applicability to it of the Immigration Reform and Control Act of 1986. Under the provisions of A.R.S. §41-4401, Recipient hereby warrants to the City that Recipient and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees and A.R.S. §23-214(A) (hereinafter "Immigration Warranty"). A breach of the Immigration Warranty shall constitute a material breach of this Agreement and shall subject Recipient to penalties up to and including termination of this Agreement at the sole discretion of the City. The City retains the legal right to inspect the papers of any Recipient employee who works on this agreement to ensure that Recipient is complying with the Immigration Warranty. Recipient agrees to assist the City in regard to any such inspections. The City may, at its sole discretion, conduct random verification of the employment records of Recipient and any of subcontractors to ensure compliance with Immigration Warranty. Recipient agrees to assist the City in regard to any random verifications performed.

Recipient shall not be deemed to have materially breached the Immigration Warranty if it establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Immigration and Nationality Act (8 U.S.C. 1324) and the E-Verify requirements prescribed by A.R.S. §23-214, Subsection A.

The provisions of this paragraph must be included in any contract Recipient enters into with any and all of its subcontractors who provide services under this agreement or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a Recipient or subcontractor.

20. NO KICK-BACK CERTIFICATION: Recipient warrants that no person has been employed or retained to solicit or secure the Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and that no member of the City Council or any


employee of the City has an interest, financially or otherwise, in the Recipient. For breach or violation of this warranty, the City shall have the right to annul the Agreement without liability, or at its discretion to deduct from the compensation to be paid Recipient hereunder, the full amount of such commission, percentage, brokerage or contingent fee.

21. ISRAEL BOYCOTT: Recipient shall not participate in, and agrees not to participate in during the term of this Agreement a boycott of Israel in accordance with A.R.S. §35-393.01.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year written above.

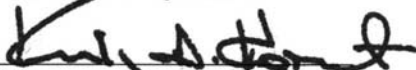
RECIPIENT

Kooline Plumbing Heating & Air, LLC
An Arizona limited liability company

By:  Farzana A Nazeem
Its: Owner

CITY OF MARICOPA


An Arizona Municipal Corporation


Ricky A. Horst
City Manager

ATTEST:


Vanessa Bueras,
City Clerk

APPROVED AS TO FORM:


City Attorney

From: economicdevelopment@maricopa-az.gov
To: [EconomicDevelopment](#)
Subject: Maricopa Business Reemergence Program Application Entry
Date: Thursday, July 2, 2020 12:10:38 PM

ATTENTION: This email is from an EXTERNAL source. OUTSIDE the City of Maricopa network. DO NOT CLICK links or open attachments unless you are sure the source, sender, and content of the email is credible.

A new entry to a form/survey has been submitted.

Form Name: Maricopa Business Reemergence Program Application
Date & Time: 07/02/2020 12:10 PM
Response #: 20
Submitter ID: 1311
IP address: 2600:1011:b126:5e3c:d9fa:95a2:e242:9b34
Time to complete: 39 min. , 33 sec.

Survey Details

Page 1

1. Program Criteria. All options must be true for your business to be eligible at this time. Select all that apply:

I will submit a W-9 Form from the IRS.

I will document the funds awarded as allocated and stipulated.

I provide consent to the City of Maricopa publishing statistics and success stories related to the program.

My business is a local, Maricopa business that is not included in any of the exceptions listed under item #5 of the program criteria above.

I will submit invoices or bills for purchasing of personal protection equipment (PPE) and other materials that help adhere to recommended COVID-19 health practices (i.e., one-use wipeable menus, PPE for employees and customers) and/or assistance for rent/mortgage payments dated after March 1, 2020 due to financial burden caused by COVID-19.

Prioritization Criteria. Evidence of false statements may result in denial of application and/or legal prosecution. Select all that apply for questions 2 through 5. (None of these disqualify your application):

2.

My business has physical, commercial space in Maricopa - i.e. NOT a home-based business.

3.

My business has been impacted by Arizona Executive Orders that mandated closure or limited services.

4. Not answered
5. My business is not a franchise.
6. **If your business has received funding or COVID-19 related assistance through a federal program such as the Small Business Administration's Paycheck Protection Program (PPP) or Economic Injury Disaster Loans (EIDL) Emergency Advance, what was the total amount of assistance received?**
66300
7. **Business Owner's First Name**
Mohammed
8. **Business Owner's Last Name**
Nazeem
9. **Applicant Name (if not business owner)**
Not answered
10. **Phone Number**
(602) 920-6000 ext. 6029206000
11. **Email**
koolineplumbingllc@gmail.com
12. **Employer Identification Number (EIN) or Tax ID**
813883563
13. **Business Name**
Kooline Plumbing LLC
14. **Business Address**
40210 W. Brandt Dr
15. **Date Business First Opened in Maricopa**
08/29/2016
16. **Including the owner, what is the number of full-time equivalent employees prior to March 1, 2020?**
8
17. **Including the owner, what is currently the number of full-time equivalent employees?**
9

18. Are you asking for financial assistance with rent, PPE, or both? Check all that apply.

Rent

PPE

19. How much was your March 2020 rent?

0

20. Rent/mortgage payments dated March 2020 due to financial burden caused by COVID-19

21. How much was your April 2020 rent?

6000

22. Rent/mortgage payments dated April 2020 due to financial burden caused by COVID-19

Heritage Point Lease.pdf

23. How much was your May 2020 rent?

1000

24. Rent/mortgage payments dated May 2020 due to financial burden caused by COVID-19

Heritage Point Lease payment 050120.pdf

25. What is the total amount of rent from March, April, and May 2020 you are requesting?

7000

26. How much have you spent on purchasing of personal protection equipment (PPE) and other materials that help adhere to recommended COVID-19 health practices (i.e., one-use wipeable menus, PPE for employees and customers)

652

27. How much will you spend on purchasing of personal protection equipment (PPE) and other materials that help adhere to recommended COVID-19 health practices? Purchases must be made and supplies received by October 31, 2020.

2500

28. What is the total amount of PPE funding you are requesting?

2500

29. Invoices or bills for personal protection equipment:

PPE Receipts.pdf

30. How much funding you are requesting in total, for rent and PPE?

9500

31. Please write a brief narrative detailing the use of the funds you are requesting. Limit 200 words or less.

These funds will help us protect my employees against the fluid COVID 19 situation and also protect the general public by following CDC guidelines, as we are an essential service business, our employees are risking their health while trying to provide these essential services. Since the pandemic we have tried to equip our employees with these necessities, while retaining their jobs as well. We have a lease agreement which we are trying to maintain to ensure that we can rent to own this office at the end of our agreement and these funds will help us ensure we can continue to keep our office open and with the growth of this city we can grow and create more local jobs.

32. Upload W-9 Form

W9-423.pdf

33. Conflict of Interest Disclosure Form (if applicable, download [here](#))

34. By checking this box I knowledge the terms and conditions:

Terms and conditions: I certify that the information submitted in this application is true and correct to the best of my knowledge. I further understand evidence of false statements may result in denial of application and/or legal prosecution. Applicant warrants that no person has been employed or retained to solicit or secure funding through the City of Maricopa Business Reemergence Program (the "Program") upon an agreement or understanding for a commission, percentage, brokerage or contingent fee. Any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City must disclose such interest. By submitting this Application, Applicant acknowledges that any failure to disclose any interest by Applicant may result in the City withdrawing any Program-awarded funds, without liability, in accordance with state and federal law. The City will award funds under the Program in its sole and absolute discretion and there will be no right for an Applicant to appeal the decision of the Committee or the City Council.

Thank you,
Maricopa, AZ

This is an automated message generated by the Vision Content Management System™. Please do not reply directly to this email.

Receipts

amazon.com

Final Details for Order #111-6724308-3096249
[Print this page for your records.](#)

Order Placed: March 18, 2020
Amazon.com order number: 111-6724308-3096249
Order Total: **\$27.06**

Shipped on March 19, 2020	
Items Ordered 1 of: MyPurmist Ultrapure Sterile Water for All MyPurmist Handheld Vaporizer and Humidifier Devices, 20 Refills, Up to 100 Sessions <small>Sold by: MyPurmist - The ONLY Official Manufacturer of MyPurmist. Learn more. FSA or HSA eligible. Condition: New</small>	Price \$19.95
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Amazon.com Visa Last digits: 3604	Item(s) Subtotal: \$19.95 Shipping & Handling: \$4.83 Total before tax: \$24.78 Estimated tax to be collected: \$2.28 Grand Total: \$27.06
Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$27.06
Credit Card transactions	Visa ending in 3604, March 19, 2020: \$27.06

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) | © 1996-2020, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-8178226-1498613
[Print this page for your records.](#)

Order Placed: March 19, 2020
Amazon.com order number: 111-8178226-1498613
Order Total: **\$50.22**

Shipped on March 21, 2020	
Items Ordered 2 of: 5 Pack Breathing Reusable Cotton Cloth Mask - for Face Protection from Dust, Pollen, Pet Dander <small>Sold by: PresantGreen. Learn more. Condition: New</small>	Price \$22.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Amazon.com Visa Last digits: 3604	Item(s) Subtotal: \$45.98 Shipping & Handling: \$0.00 Total before tax: \$45.98 Estimated tax to be collected: \$4.24 Grand Total: \$50.22
Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 3604, March 21, 2020: \$50.22

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) | © 1996-2020, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-4137812-0478637
[Print this page for your records.](#)

Order Placed: March 20, 2020
Amazon.com order number: 111-4137812-0478637
Order Total: **\$25.11**

Shipped on March 21, 2020	
Items Ordered 1 of: 5 Pack Breathing Reusable Cotton Cloth Mask - for Face Protection from Dust, Pollen, Pet Dander <small>Sold by: PrescottDirect (amazon.com)</small> <small>Condition: New</small>	Price \$22.99
Shipping Address: Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Amazon.com Visa Last digits: 3604	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 ----- Total before tax: \$22.99 Estimated tax to be collected: \$2.12 ----- Grand Total: \$25.11
Billing address Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 3604: March 21, 2020: \$25.11

To view the status of your order, return to [Order Summary](#).
Conditions of Use | Privacy Notice | © 1996-2020 Amazon.com, Inc. or its affiliates.

amazon.com

Final Details for Order #111-6326100-2496201
[Print this page for your records.](#)

Order Placed: March 20, 2020
Amazon.com order number: 111-6326100-2496201
Order Total: **\$60.42**

Shipped on March 23, 2020	
Items Ordered 3 of: Babyganics Alcohol-Free Foaming Hand Sanitizer, Pump Bottle, Fragrance Free, 8.45 oz. 3 Pack, Packaging May Vary <small>Sold by: Amazon.com Services LLC</small> <small>Condition: New</small>	Price \$18.44
Shipping Address: Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States Shipping Speed: Two-Day Shipping	
Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$55.32 Shipping & Handling: \$0.00 ----- Total before tax: \$55.32 Estimated tax to be collected: \$5.10 ----- Grand Total: \$60.42
Billing address Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 6525: March 23, 2020: \$60.42

To view the status of your order, return to [Order Summary](#).
Conditions of Use | Privacy Notice | © 1996-2020 Amazon.com, Inc. or its affiliates.

Order Placed: March 22, 2020
 Amazon.com order number: 111-0820992-9669865
 Order Total: **\$58.92**

Shipped on March 25, 2020	
Items Ordered 6 of: Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Wipes Each (Pack of 3) <small>Sold by: Amazon.com Services LLC</small> <small>Condition: New</small>	Price \$8.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States Shipping Speed: Two-Day Shipping	
Payment information	
Payment Method: Visa Last digits: 6525 Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	Item(s) Subtotal: \$53.94 Shipping & Handling: \$0.00 ----- Total before tax: \$53.94 Estimated tax to be collected: \$4.98 ----- Grand Total: \$58.92
Credit Card transactions	Visa ending in 6525: March 25, 2020: \$58.92

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Order Placed: March 31, 2020
 Amazon.com order number: 111-9956985-0374653
 Order Total: **\$40.40**

Shipped on April 1, 2020	
Items Ordered 1 of: Protection Use (50 Pcs) Filters of Dust 3-Ply Face Personal Protection Ear-Loop Protective Disposable Facial Health Protection <small>Sold by: Woodlandu (seller profile)</small> <small>Condition: New</small>	Price \$28.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Debit Card Last digits: 9513 Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	Item(s) Subtotal: \$28.99 Shipping & Handling: \$8.00 ----- Total before tax: \$36.99 Estimated tax to be collected: \$3.41 ----- Grand Total: \$40.40
Credit Card transactions	Visa ending in 9513: April 1, 2020: \$40.40

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-8028902-1341852
[Print this page for your records.](#)

Order Placed: March 31, 2020
Amazon.com order number: 111-8028902-1341852
Order Total: **\$52.42**

Shipped on April 2, 2020	
Items Ordered 3 of: 10 PCS Mouth Mask 4-Ply PM2.5 Reusable Respirator Face Mask for Men Women Sold by: ROPER (seller profile) Condition: New	Price \$15.01
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARIKOPA, AZ 85138-5929 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Debit Card Last digits: 9513	Item(s) Subtotal: \$45.03 Shipping & Handling: \$2.98 Total before tax: \$48.01 Estimated tax to be collected: \$4.41 Grand Total: \$52.42
Billing address Farzana Nazeem 40210 W BRANDT DR MARIKOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 9513: April 2, 2020: \$52.42

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) | © 1996-2020, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-8254723-7799423
[Print this page for your records.](#)

Order Placed: April 3, 2020
Amazon.com order number: 111-8254723-7799423
Order Total: **\$15.72**

Shipped on April 3, 2020	
Items Ordered 2 of: Disposable 3D PCS Filter 3-ply Face Mask Personal Protection Dust-Proof Anti Spittle Eye Mask for Earloop Sold by: Hixbag Official (seller profile) Condition: New	Price \$7.20
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARIKOPA, AZ 85138-5929 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$14.40 Shipping & Handling: \$0.00 Total before tax: \$14.40 Estimated tax to be collected: \$1.32 Grand Total: \$15.72
Billing address Farzana Nazeem 40210 W BRANDT DR MARIKOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 6525: April 3, 2020: \$15.72

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) | © 1996-2020, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-6940248-0129012

[Print this page for your records.](#)

Order Placed: April 29, 2020
Amazon.com order number: 111-6940248-0129012
Order Total: **\$85.14**

Shipped on April 30, 2020	
Items Ordered 6 of: Shoe Covers - Disposable Shoe booties Covers - Booties Disposable (Waterproof Slip Resistant Shoe Booties 100 Pack) - 50 Pairs <small>Sold by: 10897100K (10897100K)</small> <small>Condition: New</small>	Price \$12.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$77.94 Shipping & Handling: \$0.00 ----- Total before tax: \$77.94 Estimated tax to be collected: \$7.20 ----- Grand Total: \$85.14
Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 6525: April 30, 2020 \$85.14

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Terms Notice](#) | © 1996-2020 Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-5996646-5433046

[Print this page for your records.](#)

Order Placed: May 17, 2020
Amazon.com order number: 111-5996646-5433046
Order Total: **\$38.21**

Shipped on May 17, 2020	
Items Ordered 1 of: 3 Ply Disposable Protective Mask, 50 Masks in Box, Blue <small>Sold by: Amazon.com Services LLC</small> <small>Condition: New</small>	Price \$34.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: One-Day Shipping	
Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$34.99 Shipping & Handling: \$0.00 ----- Total before tax: \$34.99 Estimated tax to be collected: \$3.22 ----- Grand Total: \$38.21
Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 6525: May 17, 2020 \$38.21

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Terms Notice](#) | © 1996-2020 Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-7579099-2194665
[Print this page for your records.](#)

Order Placed: June 8, 2020
Amazon.com order number: 111-7579099-2194665
Order Total: **\$52.36**

Shipped on June 12, 2020	
Items Ordered 4 of: Amazon Brand - Solimo Hand Sanitizer, Original Scent, 67.6 Fl Oz (Pack of 1) <small>Sold by: Amazon.com Services LLC Condition: New</small>	Price \$11.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$47.96 Shipping & Handling: \$0.00 ----- Total before tax: \$47.96 Estimated tax to be collected: \$4.40 ----- Grand Total: \$52.36
Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 6525: June 12, 2020: \$52.36

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020 Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #111-9921937-8739453
[Print this page for your records.](#)

Order Placed: June 8, 2020
Amazon.com order number: 111-9921937-8739453
Order Total: **\$27.57**

Shipped on June 10, 2020	
Items Ordered 3 of: Moneywell Nuisance Disposable Dust Mask, 5-Pack (RWS-S4000) <small>Sold by: Amazon.com Services LLC Condition: New</small>	Price \$9.42
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$25.26 Shipping & Handling: \$0.00 ----- Total before tax: \$25.26 Estimated tax to be collected: \$2.31 ----- Grand Total: \$27.57
Billing address Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Credit Card transactions	Visa ending in 6525: June 10, 2020: \$27.57

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020 Amazon.com, Inc. or its affiliates

Final Details for Order #114-5882180-0767429
[Print this page for your records.](#)

Order Placed: June 24, 2020
 Amazon.com order number: 114-5882180-0767429
 Order Total: **\$16.83**

Shipped on June 24, 2020	
Items Ordered 1 of: MyShoeCovers Premium Reusable Shoe and Boot Covers for Contractors - Pair, Black, XX Large <small>Sold by: My Shoe Covers (seller: 1000000000)</small> <small>Condition: New</small>	Price \$19.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: One-Day Shipping	
Payment information	
Payment Method: Visa Last digits: 6525 Gift Card	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Estimated tax to be collected: \$1.84 Gift Card Amount: -\$5.00 ----- Grand Total: \$16.83
Credit Card transactions Visa ending in 6525: June 24, 2020: \$16.83	

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020 Amazon.com, Inc. or its affiliates.

Final Details for Order #114-1981878-0217865
[Print this page for your records.](#)

Order Placed: June 28, 2020
 Amazon.com order number: 114-1981878-0217865
 Order Total: **\$60.00**

Shipped on June 28, 2020	
Items Ordered 5 of: Fuxury Shoe Covers Disposable 100 Pack(50 Pairs) Disposable Shoe Boot Covers Waterproof Non Slip Shoes Protectors Covers Durable Boot&Shoes Covers,One Size Fits All,Blue <small>Sold by: FU XURY (seller: 1000000000)</small> <small>Condition: New</small>	Price \$10.99
Shipping Address: Farzana Nazeem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: One-Day Shipping	
Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$54.95 Shipping & Handling: \$0.00 ----- Total before tax: \$54.95 Estimated tax to be collected: \$5.05 ----- Grand Total: \$60.00
Credit Card transactions Visa ending in 6525: June 28, 2020: \$60.00	

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020 Amazon.com, Inc. or its affiliates.

Order Placed: June 28, 2020
Amazon.com order number: 114-3378325-8772267
Order Total: **\$6.84**

Shipping now	
Items Ordered	Price
1 of: Honeywell Nuisance Disposable Dust Mask, 5-Pack (RWS-54000) <small>Sold by Amazon.com Services LLC Condition: New</small>	\$6.25
Shipping Address: Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$6.24 Shipping & Handling: \$0.00 ----- Total before tax: \$6.26 Estimated tax to be collected: \$0.58 ----- Grand Total: \$6.84
Billing address Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	

To view the status of your order, return to [Order Summary](#).
Conditions of Use | Privacy Notice | © 1996-2020, Amazon.com, Inc. or its affiliates


Order Placed: June 28, 2020
Amazon.com order number: 114-7093655-1852256
Order Total: **\$34.20**

Shipping now	
Items Ordered	Price
5 of: Honeywell Nuisance Disposable Dust Mask, 5-Pack (RWS-54000) <small>Sold by Amazon.com Services LLC Condition: New</small>	\$6.26
Shipping Address: Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	
Shipping Speed: Two-Day Shipping	


Payment information	
Payment Method: Visa Last digits: 6525	Item(s) Subtotal: \$31.30 Shipping & Handling: \$0.00 ----- Total before tax: \$31.30 Estimated tax to be collected: \$2.90 ----- Grand Total: \$34.20
Billing address Farzana Nazem 40210 W BRANDT DR MARICOPA, AZ 85138-5929 United States	

To view the status of your order, return to [Order Summary](#).
Conditions of Use | Privacy Notice | © 1996-2020, Amazon.com, Inc. or its affiliates

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

 <p>Kooline Plumbing LLC. 40210 W. Brandt Dr. Maricopa, AZ 85138 602-920-6000 602-680-0493</p>	<p>DESERT FINL FCU DBA DESERT F 20797 N. John Wayne Pkwy Maricopa, AZ 85139 91-8723/1221</p>	<p>1519</p> <p>04/10/2020</p>
<p>PAY TO THE ORDER OF <u>Maricopa Heritage Pointe</u> \$ **6,000.00</p>		<p>Six thousand and 00/100</p>
<p><u>Maricopa Heritage Pointe</u> DOLLARS</p>		
<p>MEMO _____</p>		
<p>⑆001519⑆ ⑆122187238⑆ ⑆7391852908⑆</p>		



Victoria Buckley

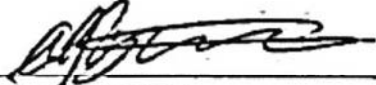
 **Kooline Plumbing LLC.**
 The Plumbing Experts!
 40481 W. Sanders Way
 Maricopa, AZ 85138
 602 920-6000

91-8723/1221 **5207**

DATE 05/02/20

PAY TO THE ORDER OF MARICOPA HOMEWORK PARTS \$ 1000—

One thousand dollars only — DOLLARS  

MEMO office payment 

DESERT SCHOOLS FCU

⑆ 122187238⑆ 7391852908⑆ 5207

Victoria J. Smith

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <p style="text-align: center; font-size: 1.2em;">Mohammed Nazeem</p>		
	2 Business name/disregarded entity name, if different from above <p style="text-align: center; font-size: 1.2em;">Kooline Plumbing LLC</p>		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes:		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		
	<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <u>S</u>		
	<input type="checkbox"/> Other (see instructions) ▶ _____		
	5 Address (number, street, and apt. or suite no.) <p style="text-align: center; font-size: 1.2em;">40210 W. Brandt Dr</p>		Requester's name and address (optional)
6 City, state, and ZIP code <p style="text-align: center; font-size: 1.2em;">Maricopa, AZ 85138</p>			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> </table>		-		-					
	-		-						
or									
Employer identification number									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black; text-align: center;">8</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">1</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">-</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">3</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">8</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">3</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">5</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">6</td> <td style="width: 12.5%; border: 1px solid black; text-align: center;">3</td> </tr> </table>	8	1	-	3	8	3	5	6	3
8	1	-	3	8	3	5	6	3	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>04/23/20</u>
------------------	----------------------------	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Maricopa Cares Application

CONFLICT OF INTEREST DISCLOSURE FORM

TO: Committee and City Council

FROM:

Richard Vitello

RE:

CONFLICT OF INTEREST DISCLOSURE

1. I or my relative may have a "substantial interest" under A.R.S. §§38-501 to -511 relating to a funding application submitted under the Maricopa Cares Program(s).
2. Describe the "substantial interest" referred to above.

I am employed by Kooline Plumbing as the General Manager and also a city of maricopa, councilmember.

Statement of Disqualification

To avoid any possible conflict of interest under A.R.S. §§38-501 to -511, I will refrain from participating in any manner in the matter identified above.

Date

7/9/20

Signature

Richard Vitello

cc: City Clerk