

WORK SESSION AGENDA

CITY COUNCIL WORK SESSION
MONDAY
AUGUST 29, 2022

COUNCIL CHAMBERS
211 WEST ASPEN AVENUE
3:00 P.M.

All City Council Meetings are live streamed on the city's website
(<https://www.flagstaff.az.gov/1461/Streaming-City-Council-Meetings>)

*****PUBLIC COMMENT*****

Verbal public comments may be given through a virtual public comment platform or in-person

If you want to provide a verbal comment during the Council Meeting, use the link below to join the virtual public comment room.

VIRTUAL PUBLIC COMMENT WAITING ROOM

Written comments may be submitted to publiccomment@flagstaffaz.gov. All comments submitted via email will be considered written comments and will be documented into the record as such.

1. Call to Order

NOTICE OF OPTION TO RECESS INTO EXECUTIVE SESSION

Pursuant to A.R.S. §38-431.02, notice is hereby given to the members of the City Council and to the general public that, at this work session, the City Council may vote to go into executive session, which will not be open to the public, for legal advice and discussion with the City's attorneys for legal advice on any item listed on the following agenda, pursuant to A.R.S. §38-431.03(A)(3).

2. **ROLL CALL**

NOTE: One or more Councilmembers may be in attendance through other technological means.

MAYOR DEASY
VICE MAYOR SWEET
COUNCILMEMBER ASLAN
COUNCILMEMBER HOUSE

COUNCILMEMBER MCCARTHY
COUNCILMEMBER SALAS
COUNCILMEMBER SHIMONI

3. Pledge of Allegiance, Mission Statement, and Land Acknowledgement

MISSION STATEMENT

The mission of the City of Flagstaff is to protect and enhance the quality of life for all.

LAND ACKNOWLEDGEMENT

The Flagstaff City Council humbly acknowledges the ancestral homelands of this area's Indigenous nations and original stewards. These lands, still inhabited by Native descendants, border mountains sacred to Indigenous peoples. We honor them, their legacies, their traditions, and their continued contributions. We celebrate their past, present, and future generations who will forever know this place as home.

4. Public Participation

Public Participation enables the public to address the council about items that are not on the prepared agenda. Public Participation appears on the agenda twice, at the beginning and at the end of the work session. You may speak at one or the other, but not both. Anyone wishing to comment at the meeting is asked to fill out a speaker card and submit it to the recording clerk. When the item comes up on the agenda, your name will be called. You may address the Council up to three times throughout the meeting, including comments made during Public Participation. Please limit your remarks to three minutes per item to allow everyone to have an opportunity to speak. At the discretion of the Chair, ten or more persons present at the meeting and wishing to speak may appoint a representative who may have no more than fifteen minutes to speak.

5. Review of Draft Agenda for the September 6, 2022 City Council Meeting

Citizens wishing to speak on agenda items not specifically called out by the City Council may submit a speaker card for their items of interest to the recording clerk.

6. City Manager Report

Information Only

7. Film Industry Update in Flagstaff, Arizona

Provide an update and overview to the City Council on film activity in Flagstaff. In addition, Arizona Commerce Authority Film and Digital Media Director, Matthew Earl Jones, to give an update and overview of the Arizona film industry.

8. Post-wildfire Flooding Update

For information only.

9. Public Participation

10. Informational Items To/From Mayor, Council, and City Manager; future agenda item requests

11. Adjournment

CERTIFICATE OF POSTING OF NOTICE

The undersigned hereby certifies that a copy of the foregoing notice was duly posted at Flagstaff City Hall on _____, at _____ a.m./p.m. in accordance with the statement filed by the City Council with the City Clerk.

Dated this _____ day of _____, 2022.

Stacy Saltzburg, MMC, City Clerk

**CITY OF FLAGSTAFF
STAFF SUMMARY REPORT**

To: The Honorable Mayor and Council
From: Stacy Saltzburg, City Clerk
Date: 08/25/2022
Meeting Date: 08/29/2022



TITLE:
City Manager Report

DESIRED OUTCOME:
Information Only

EXECUTIVE SUMMARY:

These reports will be included in the City Council packet for regularly scheduled Work Session meetings. The reports are intended to be informational, covering miscellaneous events and topics involving the City organization.

INFORMATION:

Attachments: [City Manager Report](#)
[Economic Vitality Monthly Report](#)
[PROSE Newsletter](#)

City Manager's Report

August 26, 2022

Council and Colleagues, greetings. These reports will be included in the City Council packet for regularly scheduled Work Session meetings. The reports are intended to be informational, covering miscellaneous events and topics involving the city organization.

Also, appended to this report is the monthly update from Economic Vitality and PROSE.

Fire Department

- Public outreach over this summer included FACTS Camp IWANNAGO, Fourth of July Lights on the Lawn, PROSE Truck Event, YMCA Day Camp, McMillian Park, and a ribbon cutting at Killip School. Enjoy the photos that follow.



- Several members of the Department helped with filling sandbags during this monsoon season. Thanks for the support!



- Neil Chapman was appointed to the Federal Wildland Fire Mitigation and Management Commission to assist in improving federal policy surrounding wildfire management. Here is a link to the article in the AZ Daily Sun. Congrats, Commissioner!
https://azdailysun.com/news/local/northern-arizona-leaders-named-to-federal-wildland-fire-commission/article_aa89b0c2-016d-11ed-8c44-8f5be4b70329.html.
- A new fire academy began on August 22nd with eleven new firefighters.

Police Department

- Department personnel provided active shooter training to City Hall, Mountain School, and Next Care Urgent Care facility employees.
- Members of the Honor Guard attended the memorial service of fallen Yavapai County Sheriff's Deputy Richard Lopez in Prescott Valley.
- FPD personnel attended the Touch a Truck event at Hal Jensen Recreation Center.
- Congratulations to Officer Buessing who graduated from the Yuma Police Academy.
- A news release this week addressed a frightening situation involving the kidnapping of an infant in Scottsdale on August 24th. Flagstaff Police and Special Agents from the Bureau of Alcohol, Tobacco, Firearms and Explosives (A.T.F.) responded to a call that the kidnapping suspect with the six-month old infant were in Flagstaff. In the early morning hours in a parking lot on Huntington Drive, the suspect was located and apprehended. The kidnapped baby was recovered, uninjured, and returned to the victim.

Public Works

- Streets lighting team was able to repair over one hundred streetlights even with all the emergency mitigation efforts. Well done!
- The street overlay and concrete replacement program is underway this summer.
- Fleet Services has been busy with rebuilding a water pump on a wastewater vacuum truck, maintaining Fire Department quints (much appreciated!), and other important projects.
- Facilities has retrofitted the exterior lighting at the library to be dark sky compliant; retrofitted the LED lighting at Jay Lively Ice Arena; completed cleaning air handlers, provided window repair and AC compressor repair at USGS; performed some roof repairs at the NACET facility; installed airport lighting fixtures and hydrant repair; provided AC repairs at Cogdill and Fire Station 4; repaired the Fire Station 1 water heater; performed some plumbing repairs at the Aquaplex facility; and HVAC repairs at the Airport. On the subject of the Airport, the new fencing around the older parking lot is now happening. Much going on!
- Landfill has accepted a total of 1,070 tons of fire debris as of June 22nd. That number has obviously increased since that time with the numerous flooding events this summer.

- A metal recycling company has hauled off approximately 500 tons of metal from the Landfill.
- Street crews have been going above and beyond in making sandbags and providing other assistance with the flood mitigation and response. Many thanks to the Street crews as well as the folks in Water Services who have been providing so much effort during this monsoon season.



Miscellaneous

- On Saturday, August 13th, there was a packed house at the Coconino Community College Campus to celebrate the life of Dietrich Sauer, who passed on July 1st. It was a meaningful event in a room filled with friends and family.



- To fill Dietrich's position of HR Director, we have been busy with the recruitment process, again utilizing the services of a professional recruiter. Thanks to the Vice Mayor for attending the meet and greet on August 19th. Stay tuned on this as we will be welcoming our successful candidate soon.
- On Saturday, August 13th, there was a very successful volunteer sandbagging effort at Coconino Estates and surrounding areas. The Mayor and Vice Mayor orchestrated this event, which saw more than 60 volunteers who helped distribute and place over 40 pallets of sandbags (images of before and after shown below, featuring Tim Harrington with Water Services).



- On Sunday the 14th (a very eventful weekend), there was an excellent turnout at the NACET Conference Room to honor and celebrate the *All Indigenous Code Talkers*. In addition to a Marine Corps Posting of the Colors, and a discussion by Annabelle Smallcanyon (daughter of Navajo Code Talker George P. Willie Sr.), a Proclamation by Mayor Deasy, and other presentations, there was a beautiful Exhibition by members of the Soaring Eagle Dance Group.



- More on recruitment efforts. With the filling of the HR Director vacancy, we will quickly be transitioning to a meet and greet event for the City Engineer position which should be occurring in early September (a temporary hold date is scheduled for September 9th). Stay tuned for formal announcement.

We are in the progress of recruiting for Water Services Director and will be posting for Public Works Director in the days ahead. Efforts will then turn to recruiting for the Deputy City Manager position.

That is all for now. Thank you.

Economic Vitality Division

Enhancing Quality of Life 365 Days a Year

AIRPORT • COMMUNITY INVESTMENT

LIBRARY • TOURISM

JULY 2022



AIRPORT

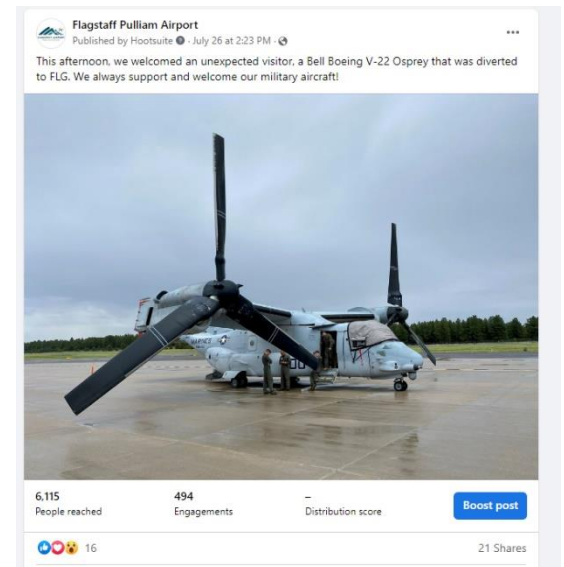
AIRPORT HAPPENINGS:

WEBSITE: The new website is live, flyflagstaffaz.com.

NEWSLETTER: The inaugural edition of [FLG In-Flight](#), a newsletter on all airport happenings went out to internal airport staff.

SOCIAL MEDIA: The Airport has launched [Facebook](#), [Twitter](#), and [Instagram](#). Give us a follow if you use social media. Our most popular post was the unexpected Osprey landing which reached more than 6,100 people.

TERMINAL MARKETING: Three new digital displays have arrived and will soon be used to enhance in terminal advertising opportunities.



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Daily Flights To Serve You!

FLYFLAGSTAFFAZ.COM

AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES: The Airport Director joined the virtual American Association of Airport Executives General Aviation Committee monthly meeting. Topics discussed included the future of lead-free aviation fuels. Unleaded fuel alternatives have been developed for low performance piston engine aircraft which is less than 25% of the overall national usage. Most aircraft flown in and out of Flagstaff Pulliam Airport currently are unable to use this fuel. The FAA is working to find alternatives for all piston engine aircraft.

AIRPORT COVID LESSONS: The Airport Director contributed to a paper being written by the Association of Clinical Research Professionals on lessons learned from COVID impacts on Airports. Flagstaff Airport is one of 50 airports being studied. The goal was an informational document for dealing with all infectious diseases. Airports have been at the front line on other smaller scale events (such as SARS) for many years.

ARIZONA TRANSPORTATION ELECTRIFICATION FORUM: The Airport Director joined the annual forum virtually this month. This included representatives from Arizona Public Service, Salt River Project, Arizona Department of Transportation, several electric alternative source companies, and others. Discussions covered future needs, transportation types, and many other now and future electrification needs.

AIRFIELD MAINTENANCE: Construction started on the Airfield Maintenance – Phase II project. Work began with three overnight closures of the runway to allow crews to remove rubber deposits from aircraft tires and repaint the runway centerline. Pictures attached.

PAGING SYSTEM: Airport staff, City IT staff, and contractors worked to replace the amplifier for the terminal audio and paging system.

ONGOING IMPROVEMENTS:

Airport staff met with contractors who will be performing upcoming work on the commercial aircraft ramp, the terminal curb front, the terminal parking lot, and the Wiseman Aviation parking lot.

Several upcoming projects are scheduled for the coming months that will impact Pulliam Dr. and the terminal parking lot. The attached exhibit was shared with airport tenants and will be posted on the airport’s new website.



Re-striping BEFORE



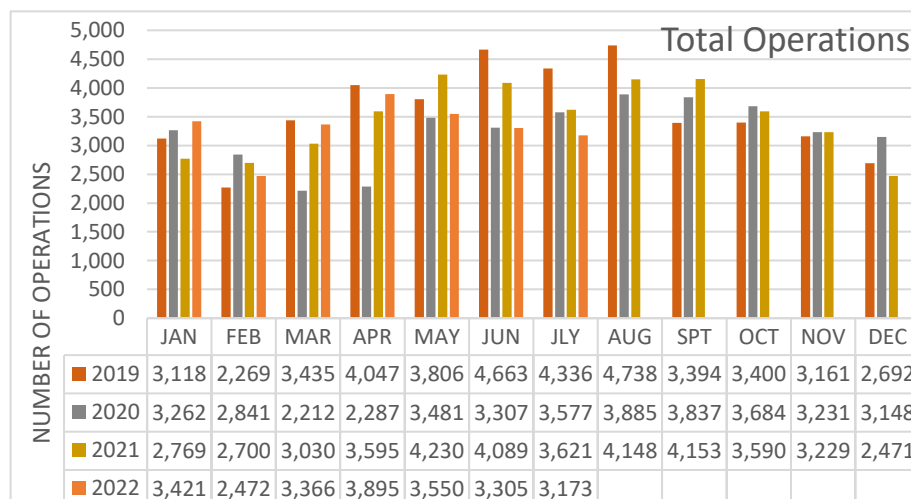
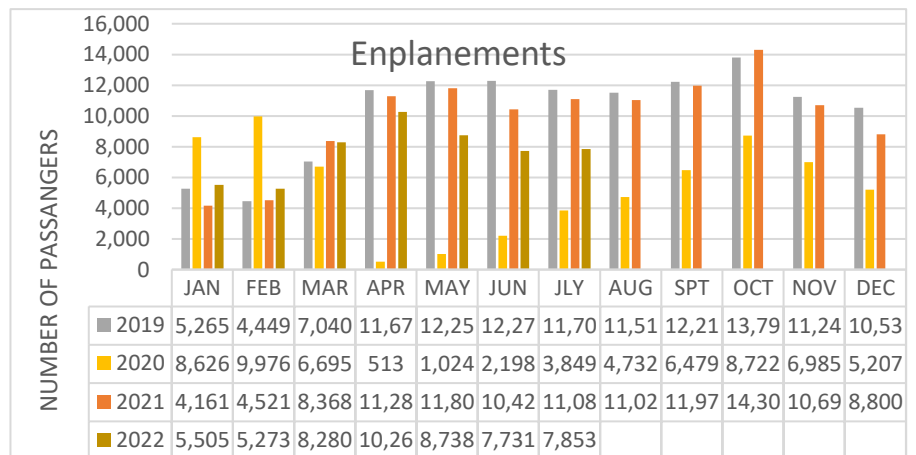
Re-striping AFTER

AIRCRAFT RESCUE FIRE FIGHTING (ARFF)

- ACADEMY:** Conducted the second Academy this month for our two new Ops/ARFF Specialists: Isac Kautto and Lukas Becker. The academy is designed to introduce new hires to the world of airport operations and aircraft rescue firefighting by learning the basic skills of an Airport Ops/ARFF Specialist. A typical day in the academy consists of physical training (PT) and classroom instruction in the morning, followed by various hands-on skills training in the afternoon. See photos below.
- FUEL FARM INSPECTIONS:** Airport Ops/ARFF crews conducted Quarterly Fuel Farm Inspections at Wiseman Aviation. These inspections are required by the FAA every quarter to ensure safety and compliance measures are being met. They include the inspection of facilities fuel storage tanks and mobile fuel trucks.
- ACTIVE SHOOTER TRAINING:** ARFF crews attended a joint Active Shooter Hostile Event Response training put on by the Greater Flastaff Regional (GFR) this month. This training focused on first responder response (Police, Fire, EMS) of an active shooter situation in our community.
- INCIDENT RESPONSE:** ARFF crews responded to seven incidents this month including an Alert 2 for a diverted military aircraft. The aircraft landed without further incident.

ENPLANEMENTS & TOTAL

OPERATIONS GRAPHS: Enplanements for June and July held steady.





BEAUTIFICATION AND ARTS & SCIENCE:

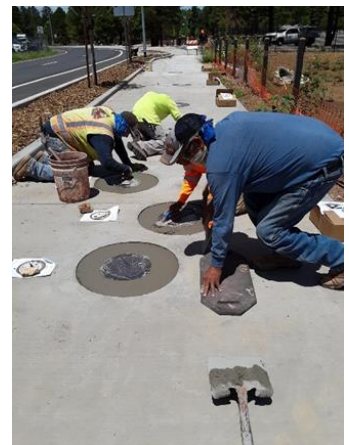
COMPLETED PROJECT

Flower Project Expansion: The expansion of the Flower Project to the 4th St Gateway to Sunnyside sought to respond to the unique eastside community. Two striking columnar planters were fabricated by local vendor Artisan Metals with color to coordinate with the existing signage. Parks assisted with the install and local vendor Foxglove crowned the planters with both heights to be easily seen in silhouette by motorists and with spillage over the sides to add elegance. It's bright, its beautiful, its Sunnyside!



ONGOING PROJECTS

- **Airport Art, Coconino Scroll:** With a requested sandblasting alternate from fence fabrication vendor and review of contract with *So Metal*, the fence fabricator, was executed and staff issued a notice to proceed. Fabrication estimate is 10 weeks with installation estimated to be early November. The 25 bronze medallions, which are the "Footnotes" to the art fence were installed. Hats off to Eagle Mountain's crew. Staff met with Discover Flagstaff and the artist to create a brochure and potential giveaways for the opening.
- **Aspen Avenue Library Entry:** City Council approved 1 million plus contract for Library Entry on Consent Agenda. Contract executed with Scholtz Construction. Staff reviewed fabrication production of the book sculptures. All parts are fabricated. Staff and artist reviewed edges and designated where further softening should occur. Next step is welding of the parts, then off to the powder-coater for paint. City Team put out a press release and other notifications for upcoming construction commencement. Notice to Proceed likely to be given on August 8. City Team met on schedule for pre-construction meeting, parking alternatives and ordering furnishings for the project.
- **Bicycle and Pedestrian (Aspen) Niche:** Staff met with procurement and capital projects to decide on solicitation and landed on a formal RSOQ, which will be developed in August.
- **Downtown Connection Center:** Staff reviewed the latest building elevation changes with Mountain Line and met with the artist team on their tweaks to the Southside Grove.
- **Flowers and Enhanced Landscaping:** 4th Street Gateway expansion completed (see completed project above). Staff reached out to EUROW on



continued problems and monitoring solutions for damage to downtown wine barrel planters and solicited scope to cover the costs of the vandalism and additional barrels for downtown. Staff groundtruthed flower baskets surrounding Heritage Square for map accuracy.

- **Indigenous Representation – Sawmill Art Park:** Working group site visit and kick off meeting set for August 29th at 5pm at Willow Bend Environmental Education Center.
- **Lone Tree Overpass:** Staff reviewed early art concept boards with public artist Laurie Lundquist in prep for July 25th and 26th public meetings for the project and then represented program at the meetings (one in-person at the Murdoch Center and one on Zoom).
- **Route 66 Historic Trail:** Staff gave input on Fanning landscaping project which is heading to final plan approval next week.
- **Southside Community Garden:** Staff organized and shared results of community survey with contracted artist to help guide creative vision for this placemaking project.

PROGRAMS & OUTREACH

- **Beautification in Action Grants:** Staff updated art archive list with BIA projects and others from past year. Staff met with applicant to review and assist in rectifying submission. September 1st & 17th joint grant workshop dates set with Sustainability and jointly staff developed flyers and other outreach notices. September 1st workshop will be virtual, and the 17th will be in-person at the eastside library. Staff also checked in on reports for completed projects.
- **Butler-Fourth Improvements:** A potential new project! Staff attended scoping meeting for project to assess potential for Beautification and Arts & Sciences funding to enhance center of one or two roundabouts and other amenities.
- **Creative Flagstaff, Arts Festival:** Staff participated in arts festival team led by Creative Flagstaff. ArtX is the working title for the arts & ideas festival; staff gave input on marketing brand/logo decisions and on grant application with the Arizona Office of Tourism. BPAC deferred on deciding to approve \$50,000 for festival start-up funding. Staff followed up BPAC's discussion by working out a set of deliverables with Jonathan Stone for BPAC to consider.
- **Public Art Map Updates:** Staff finalized document with detailed notes on changes and suggested updates to the public art map, including eliminating artworks that no longer exist, new artworks to include, etc. This document is for use by the new Collections position for art map updates in 2023.
- **Regional Plan:** Staff set up a participatory event for BPAC: On Monday, July 25th, Mark Reavis led two staff, three BPAC Commissioners, and a community member in the Yellow Art Box project, one of the engagement art projects for the Regional Plan designed by artist Sonja London Hall and funded by BPAC. A guided conversation engaged the participants which resulted in a report for the planning effort.
- **Work Plan:** Staff finalized and reviewed the 19 projects in the updated Workplan for FY23 with BPAC on July 11th Meeting. Fiscal Year Kickoff!

HIGHLIGHTED EVENT IN JULY BY A NONPROFITS SUPPORTED BY BBB TAX FUNDS

Night Visions: 21 Tiny Dances

Presented by [Creative Flagstaff](#) at [Coconino Center for the Arts](#), Flagstaff AZ: 21 short solo, duet and trio dance/movements representing the number of comets Carolyn Shoemaker witnessed near Jupiter.



PARKFLAG:

KIOSK MAINTENANCE:

- ParkFlag completed the project of replacing faulty card readers. The faulty readers were unable to accept credit cards with expiration dates of 2027 and beyond. All Flowbird/ Parkeon kiosks nationwide had to replace card readers, due to the large influx of faulty readers to the Parkeon repair warehouse the process was slow going. **ParkFlag manages 102 parking meters** in the paid parking district, the tedious task of replacing and shipping 20 card readers at a time took nearly two months, we **completed the task** in late July.
- ParkFlag staff removed and replaced a kiosk located at the corner of Phoenix Ave and S. San Francisco after being struck by a large vehicle.
- Multiple kiosks throughout the district have been receiving communication errors. Staff members spent several hours this past month updating and processing error codes to remedy the issues. Currently one kiosk remains hooded.



RECRUITMENT:

- ParkFlag is excited to introduce our newest team member **Cameron Copley**. Cameron will be filling a vital need for weekend enforcement on Saturdays and Sunday's downtown.
- **Heather Frantz** has accepted the Parking Aide Lead position and will begin soon.

SOFTWARE UPDATES: ParkFlag is working with our current enforcement vendor Passport Labs Inc. to implement a new mobile payment app.

PERMIT UPDATES: All Flagstaff City employees now qualify for an F1 Facility Parking Permit. Once the notification was sent out, ParkFlag received a handful of permit requests. We expect to continue to see these requests for the next several weeks.

PARK FLAG ANNUAL REPORT: The ParkFlag annual report is available for viewing on ParkFlag.org.



BUSINESS ATTRACTION:

In N Out Burger – Is closer than ever to making their debut in Flagstaff. The finalization of their plans is now in ADOT's hands, and they are currently pending final approval. Should approval be given, construction of this famed burger chain will begin at the former Pizza Hut location located adjacent to the AutoZone on south Milton. An official announcement is expected once plan approval has been secured. The long-awaited arrival of In-N-Out appears to be almost over.... Keep your fingers crossed for a Double soon!



Route 66 Centennial Celebration – Is scheduled to occur to occur in 2026. However, event planning for the centennial has already begun and events are planned for as early as 2023. City staff has begun coordinating with personnel to ensure a successful celebration and to plan multiple events that will take place in Flagstaff. The team behind the celebration has opted to make Flagstaff the base for western operations for these festivities, which will honor this classic roadway. The centennial celebration is expected to significantly boost tourism and other facets related to economic development in a variety of ways for our community. More to come on this!

Economic Development Agency (EDA) – City staff met with an EDA representative this past month to discuss a multitude of opportunities related to infrastructure funding for the various developments planned for southwest Flagstaff. These developments include the proposed technology park adjacent from the Flagstaff Pulliam Airport, the I-17 Bridge Expansion near Coconino County Fair Grounds, and various improvements related to the Northern Arizona Healthcare expansion.

Conferences, Trainings & Professional Development:

- The Arizona Association for Economic Development (AAED) will be hosting their Business Attraction Academy course at the end of August. City staff will help coordinate the course and present on various topics related to economic development. This is an excellent course to learn more about general business attraction and how cities can spur economic growth.
- AAED is has also scheduled their Fall Forum for 10/26 – 10/28 in the Valley this year. This is an excellent event to become more familiar with current economic development trends and network with various professionals in the industry. If you would like to view the forum’s agenda to learn more about this great opportunity, please visit: [Arizona Association For Economic Development \(AAED\)](#)

Other Attraction Highlights:

- There have been several new businesses that have just opened or that shortly will in our community:
 - **Panda Express** (Under Construction) – East Side by the Flagstaff Mall
 - **High Country Motor Lodges** renovations have been completed and they have officially reopened with their new look!
 - **Noble Herb** has opened their new dispensary location just east of downtown Flagstaff. The updated building looks great, and business is booming.
 - **Kachina Kitchen** has reopened at their new location at the former El Capitan’s property.
 - **Ocean Blue Express Car Wash** is now open on the east side of town next to Culvers.

Our partners in the Community Development division have released the newest version of their Development Status Report (May 2022). This comprehensive list of ongoing/planned development can be found here: [Development-Status-Report-May-2022 \(az.gov\)](#)

BUSINESS RETENTION & EXPANSION:

INNOVATE WASTE/CARBON NUETRALITY CHALLENGE: Staff convened the broader Innovate Waste Team to debrief the event of 2022 and to chart a path to delivering a better program this year. The team was responsive and enthusiastic about delivering a series of activities that build to the final pitch event that is also coordinated with other statewide pitch events.

ELEVATE PRE-K (EPK): Staff is working with Procurement to deliver Council dedicated funds to the Elevate Pre-K Pilot Program which is owned and managed by Candelen. Candelen is preparing to hire a consultant to chart a sustainable growth path that will deliver high-quality early childcare services to the Flagstaff region.

MICROELECTRONICS FACILITIES: The President signed the bill into law and now the team is preparing to identify local area parcels that may house new microelectronics fabrication facilities. Staff has made several community connections to facilitate the development team's success in identifying such parcels.

JOY CONE COMPANY: Staff successfully connected Joy Cone Company to the NAU Engineering College to invite students to work with Joy Cone Company on Capstone Projects that may focus on some process engineering issues. Staff is also now working to assist Joy Cone Company is granting an easement to APS as APS is preparing to deliver more power to accommodate the projected growth of the world's largest manufacturer of ice cream cones.

BRIDGE GRANT: Staff is working to mitigate the exorbitantly high infrastructure costs related to development of the Flagstaff area south of I-40 to the interchange at I-17 and JWP Boulevard.

ARIZONA TECH COUNCIL TOUR: Business Attraction Manager Jack Fitchett and ECoNA President and CEO Gail Jackson invited the Arizona Tech Council to tour Flagstaff to learn more about the businesses and the ecosystem that is advancing technology in the region. The tour started at Northern Arizona University, then up to NACET for lunch and presentations from Katalyst Space Technologies and W.L. Gore & Associates, then to City Hall for a presentation by UACJ Whitehall, and finally concluded at the new location of Northern Arizona Healthcare's Regional Wellness Village.

Pictured Below: (Diana White presenting to the Arizona Tech Council, John Saltonstall introducing UACJ Whitehall, The Arizona Tech Council with NAH, NAH Tour Group at their new site, and the STEM Ecosystem Mascot)





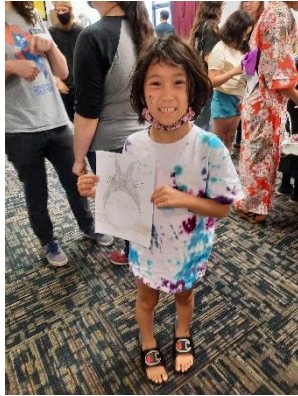
LIBRARY | CITY & COUNTY

JULY 2022 LIBRARY STATS:

		Jul-22	Jul-21	Difference
Circulation	Downtown	25,630	21,276	20.46%
	East Flagstaff	10,036	5,881	70.65%
	TOTAL	35,666	27,157	31.33%
Value of Loaned Materials	Downtown	\$485,226.96	\$381,840.77	27.16%
	East Flagstaff	\$194,084.98	\$109,372.91	77.45%
	TOTAL	\$679,637.94	\$491,213.68	38.36%
In-House Use	Downtown	21,522	15,626	37.73%
	East Flagstaff	7,071	5,392	31.14%
	TOTAL	28,593	21,018	36.04%
Door Count	Downtown	28,346	6901	310.75%
	East Flagstaff	11,251	3748	200.19%
	TOTAL	39,597	10,649	271.84%
Wi-Fi Use	Downtown	3,651	1,994	83.10%
	East Flagstaff	1,636	1,047	56.26%
	TOTAL	5,287	3,041	73.86%
Public Computer Use	Downtown	2,990	1,291	186.72%
	East Flagstaff	1,824	388	370.10%
	TOTAL	4,814	1,679	186.72%
Number of Programs	Downtown	45	26	73.08%
	East Flagstaff	12	13	-7.69%
	TOTAL	57	39	46.15%
Program Attendance	Downtown	1,606	1,050	52.95%
	East Flagstaff	288	79	264.56%
	TOTAL	1,894	1,129	67.76%
Reference Help	Downtown	4,023	3,020	33.21%
	East Flagstaff	1,616	832	94.23%
	TOTAL	5,639	3,852	46.39%

LIBRARY EQUITY IN ACTION: Members of the Library’s Equity in Action Committee, along with help from other NAPEBT staff have organized a book club to discuss equity issues in public service! Our first book selection is “Palaces for the People” by Eric Klinenberg – start reading today and join us in the fall for discussion! More details coming soon.

EFCL TOSHO-CON: 71 people joined us at EFCL on July 13 for a celebration of Japanese culture complete with crafts, face painting, martial arts and Taiko drumming demonstrations, virtual reality games, and more!




LET'S TALK ABOUT IT BOOK CLUB
For all employees and volunteers of City of Flagstaff, Coconino County, FUSD and Mountain Line!

We're reading:
Palaces for the People
by Eric Klinenberg

how social infrastructure can help fight inequality, polarization, and the decline of civic life

Keep an eye out for an updated ad with details on where to get a free copy of the book, and discussion dates - soon! Discussions will be in late Sept/Early October 2022, online.

Start reading today, and get excited to discuss with your fellow public servants!
To be the first to know, email SWeatherby@flagstaffpubliclibrary.org and ask to be added to the email list!



EFCL CATS bus Launch Event: On Saturday, July 16, the Community Assistance Team of Flagstaff’s mobile outreach bus had a launch event in the EFCL parking lot! Local vendors came out with tables, hamburgers were served, and folks got to tour the bus and get connected to other local resources. The bus, which includes a shower, will be parked in the EFCL parking lot on Mondays and increase locations & frequency over time.



ADULT SUMMER READING CHALLENGE: This year there were 506 participants in the Summer Reading Challenge for adults (up 166% over last year), with 137 program finishers who earned at least 3,000 points by reading, attending events, and completing mission activities. Participants read a combined total of 686,149 minutes and completed 186 mission activities. Participants also entered a raffle to win 88 prizes donated by local businesses and organizations!

YOUTH SERVICES SUMMER READING CHALLENGE: We had 1095 kids signed up for the 2022 Summer Reading Challenge. 567 kids completed the challenge. Participants received a free book at the halfway point and a Flagstaff Fun Folder filled with coupons and passes to local businesses and attractions when they completed the challenge.

SRC WRAP-UP PARTY: On July 25th, we had a summer reading wrap-up party with roughly 200 people attending. Kids were offered sno-cones, a giant inflatable slide, a bouncy house, crafts, games, and a chance to throw water balloons at the librarians.

HARRY POTTER SCAVENGER HUNT: The library assisted the Downtown Business Alliance with the Harry Potter Scavenger Hunt on July 30th. Participants picked up their “Marauder’s Map” from us. The library was decorated for the event complete with a flying Quidditch match on our pulley system.

COUNTY LIBRARIES:

Grand Canyon Community Library

- Completion of Interior Renovation occurred in June followed by a soft reopening July 5
- NPS has re-instituted the mask requirement inside of the park due to rising COVID cases



Tuba City Public Library

- Library I.T. installed SCANNIX overhead scanner along with delivery of library of things materials/positive feedback from the community
- Recent Cloudburst caused flooding at Elections Office/County Facilities notified and working to remedy water issues at base of the building

Law Library

- Clerk of Courts expanding into library space necessitating the removal of 20% of the collection. Renovation expected to last several months
- Weeded material (also available online through Westlaw) is being sent to Baker & Taylor sustainable shelves program to be recycled with credits generously offered to the Flagstaff downtown library
- Library will remain open during renovation



Forest Lakes Community Library

- Preparing for shelving renovation for ADA compliance scheduled in Oct.
- Library hosted local volleyball competition with a large turnout of 20-25 teens

County Correctional Facility Library

- COVID free for several months however, 6 trustees tested positive recently for COVID as a result the wearing of masks has been re-instituted at the County Jail

Page Library

- Awarded \$211,000 grant monies involving OnTrack Summer Camp Program sponsored by Az Gov. Doug Ducey
- Acquired new full time circulation supervisor position along with expanding to full time hours for children's librarian position/ Library currently has 8 positions with goal to get back up to 13 positions in the future

LIBRARY INFORMATION TECHNOLOGY:

- Completed the Wi-Fi Expansion Project at all libraries, extending wi-fi signal to the areas outside the libraries (parking lots, lawns, benches, etc.). This project supports closed-hours internet access and social distancing.
- The library celebrated its 1-year anniversary on the new Integrated Library System, called Koha. The adoption of and migration to this new ILS saves the county automation budget about \$75K/year (compared to the previous ILS)
- In collaboration with City IT, the Flagstaff libraries upgraded their paging/public address systems.
- Library IT staff supported grant-funded technology projects including circulating hotspots, Chromebooks, ScannX scanners, SurfacePro's.
- As part of the normal hardware replacement cycle, all public and staff computers at the Page library have been replaced/updated.



TOURISM & VISITOR SERVICES

GOVERNOR'S CONFERENCE ON TOURISM (GCOT) AWARD

WINNERS: The Discover Flagstaff Team won yet another award at this conference. This year our award was based on **heritage preservation, and for our incredible work with our FIRE SAFETY campaign.** Our work to let visitors and locals know how we want them to stay and play responsibly has been recognized around the state!!!! **Thank you to Councilmember Regina Salas, Tourism Chair Terry Madeskza, Vice Chair Jennifer Grogan, and Commissioner Jonathan Stone for attending the conference and your continued support of tourism.**



TOURISM METRICS: JULY 2022

Demand waned just a bit for July as it relates to same time last year. The reasons for this are likely to be: consumer confidence, inflation, gas prices, flooding news, and the fact that California (Southern California in particular) was still on a level of lockdown in July 2021, and this drove the propensity for residents of that state to look for drive-vacations outside of their state. It is a reasonable assumption that the same result was true for non-traditional accommodations (VRBO, Airbnb, shared economy, etc.) as well.

Index Fell for Third Straight Month, as Consumers' View of Present Situation Weakened

The Conference Board *Consumer Confidence Index*® decreased in July, following a larger decline in June. The Index now stands at 95.7 (1985=100), down 2.7 points from 98.4 in June. The *Present Situation Index*—based on consumers' assessment of current business and labor market conditions—fell to 141.3 from 147.2 last month. The *Expectations Index*—based on consumers' short-term outlook for income, business, and labor market conditions—ticked down to 65.3 from 65.8.

- <https://www.conference-board.org/topics/consumer-confidence>

Discover Flagstaff has taken a wholistic approach to marketing our mountain town; we continue to educate and engage the public on fire safety and responsible tourism while promoting all the things that make Flagstaff a special place to visit – especially for our drive-market customer. ***We continued to promote our attractions, festivals, dining, brewery, and much more!!!***

Following is a snapshot of the metrics for July 2022:

July	2021	2022	Diff
OCC	80.3%	76.3%	-5%
ADR	\$137.94	\$135.46	-1.8%
RevPAR	\$110.76	\$103.38	-6.7%

MARKETING & MEDIA RELATIONS:

July media coverage included:

- The 53rd anniversary of the lunar landing with great coverage on all platforms
- Flagstaff's 4th of July laser light show
- The Arizona Republic delivered summer ice cream and hiking stories
- Phoenix Magazine highlighted Flagstaff Dining and the Flagstaff Brewery Trail
- The Arizona Office of Tourism UK press trip in May with journalist, Ross McCarthy, published an Arizona feature on the front-page travel section with Flagstaff coverage focused on Astro tourism and the High-Country Motor Lodge.

- The article titled “Rock Star Grand Tour” was a three-page news spread and syndicated across four publications - Sunday Express, Daily Star Sunday, Sunday Mirror, and Sunday Mirror Ireland. This resulted in a total reach of 677,674 and a total Ad Value Equivalency (AVE) of \$321,729.
- Flagstaff Pulliam Airport was in the news nationally regarding suspension of the United Airlines Denver flight.
- Little America Hotel also received media attention with their sweepstakes incentive for a \$50 gas card with a two-night stay in response to higher fuel prices.
- Flagstaff made several lists with Diablo Burger’s best French fries, best stargazing destinations for honeymooners, Lowell Observatory selected as a top historic landmark, NASA photographer wins third place in contest with Flagstaff image, and four Flagstaff businesses earned 2022 Wine Spectator awards – Josephine’s, FLG Terroir, Annex and Tinderbox.
- The top social echo digital articles in July were from usatoday.com, abc15.com, thrillist.com and cheapism.com.

Enjoy more highlights and links below:

- Discover Flagstaff procured 7 stories and had 20 media assists in the month of July.
- Print (circ: 2.8m/value: \$73k) Broadcast (reach: 11.2m/value: \$104K) Digital (reach: 1.6b/value: \$14.9m) International Coverage (circ. 420m/value: \$3.8m)
- July 2022 resulted in a 282% increase in AVE and 38% increase in REACH compared to 2019. There were 6,957 digital article social echo shares on Facebook, Twitter and Redditt



Articles:

- **11 Fantastic Flagstaff Restaurants:** <https://phoenix.eater.com/maps/best-restaurants-flagstaff>
- **NASA releases 'sharpest' images of the universe from James Webb Space Telescope (Bill Safford's Flagstaff image is slide 7):** <https://www.msn.com/en-us/news/technology/nasa-releases-sharpest-images-of-the-universe-from-james-webb-space-telescope/ar-AAZuP7X#image=AAZvw5E|7>
- **Summer's Hottest Hotel Freebie: Gas Cards, But Of Course:** <https://www.msn.com/en-us/travel/news/summers-hottest-hotel-freebie-gas-cards-but-of-course/ar-AAZzl2D>
- **The most historic landmark in every state:** <https://www.rd.com/list/most-historic-landmark-every-state/>

- **Arizona's best ice cream: The top treats in whatever city your travels take you to:** <https://www.azcentral.com/story/travel/arizona/2022/07/14/best-ice-cream-in-arizona/10034791002/>
- **Flagstaff continues to preserve its lunar legacy:** <https://www.12news.com/video/news/local/arizona/flagstaff-continues-to-preserve-its-lunar-legacy/75-d252c01b-42cb-4315-9744-0915cd43a9ba>
- **Lowell Observatory part of Flagstaff's lunar legacy:** <https://www.12news.com/video/news/local/arizona/lowell-observatory-part-of-flagstaffs-lunar-legacy/75-dbcc0afb-9efc-434a-8ccc-d266a6b669d4>
- **This in-town Arizona hike has wildlife and petroglyphs. How to explore Picture Canyon:** <https://www.azcentral.com/story/travel/arizona/hiking/2022/07/27/flagstaff-az-hike-picture-canyon/10154774002/>
- **The 18 Best Stargazing Honeymoon Destinations:** <https://www.brides.com/story/stargazing-honeymoon-destinations>



f t SHARE

People usually sum up (and dismiss) Flagstaff in two ways: "college town" and "mountain town." While these descriptors are accurate, they're incomplete. Even given its sizable population of cash-strapped college students, this high-elevation, pine tree-swaddled town is a surprisingly sophisticated place to dine.

In the last decade or so, the restaurant scene has flourished under restaurateurs like Paul



LISSANDRA MELO/SHUTTERSTOCK

Arizona: Lowell Observatory

For an out-of-this-world experience, check out [Lowell Observatory](#), the spot where Pluto was first discovered in 1930. Now one of "The World's 100 Most Important Places," according to *Time Magazine*, it's open for tours and nightly stargazing. When it's your turn at the telescope, here are [iconic constellations to look for in the sky](#). Trust us, you'll be seeing stars.



©Bill Stafford / NASA

A night field evaluation is carried out in Flagstaff, Ariz., on Oct. 10, 2021.

7 of 9 Photos in Gallery

Bill Stafford won third place for "Documentation" in NASA's fourth annual "Photographer of the Year" awards.



©Hudson Architects & Design Services, LLC. Photo: Nancy & Roberts Studio. The newest hotel concept, the 127-room High Country Motor Lodge, a historic spa retreat, is set to open in Flagstaff, Arizona.

THEBEE:

ROADSIDE LODGE MAKEOVER

In Northern Arizona's alpine wilderness, Classic Hotels & Resorts debuts its newest hotel concept, the 127-room High Country Motor Lodge, a Nordic spa mountain retreat along historic Route 66 in Flagstaff. The property's renovation includes renovation of all guest rooms; the addition of three private cottage suites and two junior suites; restoration of the expansive outdoor pool; new executive bar tab, private spa and plunge pool; and development of an indoor/outdoor bar and restaurant. Merging vintage style with contemporary design, the rooms offer the familiar comforts of a modern mountain lodge articulated through raw wood materials and

FILM:

- Film Commissioner is working on logistics for the November American Film Market conference located in Santa Monica.
- Film Commissioner is preparing for the City Council film update agenda item for the August 30 meeting.
- Film Commissioner attended a training session within the Arizona Commerce Authority film office on the state's film database *Reel Scout*.
- Film Commissioner attended an in-person meeting with the Arizona Commerce Authority in Phoenix on Thursday, July 7.
- Film Commissioner assisted Figure 8 Films with contacts and resources.
- Film Commissioner continues to assist Belgium TV producer Lana Van Vaerenbergh at Woestijnvis NV. Lana's team is scheduled to film their game show program in November and is seeking nine nights with 35 rooms for the crew. Jessica Young is gathering bids from Flagstaff properties for the producer and the economic impact is estimated to exceed \$50,000.
- Arizona Commerce Authority Film and Digital Media Director, Matthew Earl Jones, presented to the Flagstaff Tourism Commission House Bill 2156. The tax refund bill is aimed at bringing filmmaking to Arizona for production companies shooting movies and TV shows.
- **Two film permits are in progress:**
 - Bryan Bukovec's short film "Roadtrip"
 - Chiamonte Films project "The Young and The Cursed."
- **One film permit was issued in July:**
 - PBS film shoot for the Black in Arizona Docuseries (image PBS at City Hall with former Mayor Coral Evans.)



WEBSITE:

Analytics compare 2022 to pre-Covid 2019:

- Domestic sessions increased 38% and were led by: Metro-Phoenix and Tucson sessions were up 68%, CA was down as a state, but Los Angeles was up 35%, IL is up with Chicago leading the way and up 193%, Colorado was up 65%.
- Internationally, website visits were basically flat with the UK slightly down at 1.7%, other targeted countries were down.
- Page views trend continued with webcams leading the way, followed by events and 4th of July.
- 2,038 outbound links from the website to partners and stakeholders with accommodations, campgrounds, tours, and attractions dominating the top positions.
- 243 VG requests.
- 161 newsletter sign-ups.
- Booking engine had 413 clicks to specific accommodations.

EMAIL CAMPAIGN:

- **Email campaign benchmarks** are set at 17% open rate and 1% CTR by trustworthy sources such as Constant Contact, Mail Chimp and Campaign Monitor. The July email was sent to our master list of 20,748 contacts with a heavy focus on outdoors, events, and dining and nightlife. As of the last week of July, there are now 20,954 contacts in our database.
 - **July 2021**
 - **Reach 13,449**
 - **Open Rate 26%**
 - **July 2022**
 - **Reach 20,748**
 - **Open Rate 46%**
 - Reach % in/dec: 54%
 - Open Rate % in/dec: 77%
- **The Flagstaff Local e-newsletter** continues to perform strongly with people continuously scrolling to the bottom of the newsletter, with the click-through rate to prove it. A send-time of 9am is performing the strongest over any other launch time for this email campaign. Content routinely focuses on community support, engagement, and action.
 - July 2021
 - Reach 828
 - Open rate 34%
 - July 2022
 - Reach 833
 - Open 48%

- Reach % in/dec: 1%
- Open Rate % in/dec: 41%

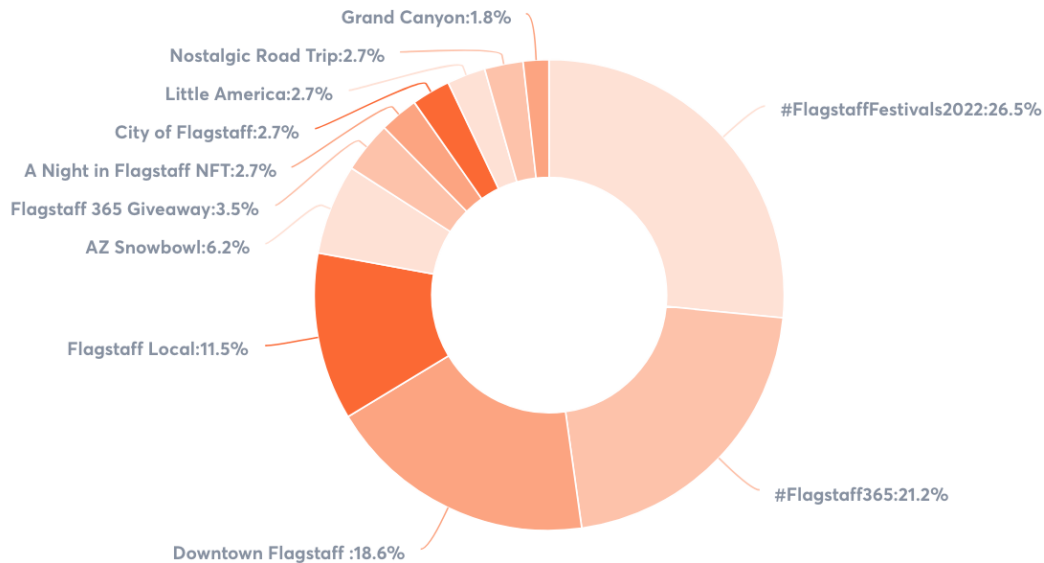
SWEEPSTAKES:

- Sweepstakes are a way of creating hype and buzz, whether that’s for an event or a business. Now we are running an ongoing festival sweepstakes from April-October 2022. We are comparing results to 2019 “by this time” due to being our benchmark year.
 - 2019 Entries “by this time”
 - 7,817
 - 2022 Entries
 - 20,760
 - % in/dec: 63%



SOCIAL MEDIA:

Along with the Discover Flagstaff business platforms, our staff is also responsible for Flagstaff local and has, as of this year, taken on full responsibility of Flagstaff 365 platforms. We have established a new CRM platform for social media with Agora pulse and hope to not only track likes/follows but also track engagement and compare with industry benchmarks.

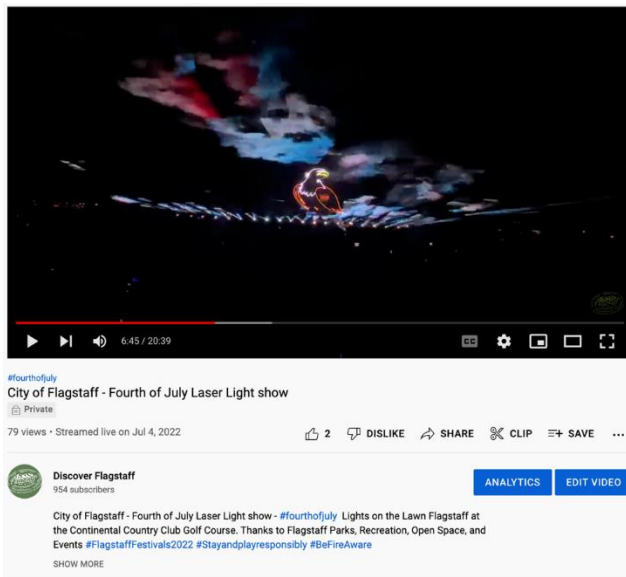


- Discover Flagstaff shows an engagement rate of .47% compared to the industry benchmark of .21%

- YouTube - shows an engagement rate of .24% compared to the industry benchmark of .03% Note: this is a benchmark based on YouTube overall not just Travel Tourism as above.
- Twitter - engagement is good at .26% compared to the industry benchmark of .03% and impressions are back up at 20K.
- Instagram - likes are back up with the use of "reels" but engagement is still low .64% compared to the industry benchmark of 1.13%.
- TikTok - is well above industry standard engagement 28.46% compared to the industry benchmark 3.25% with a visit from Billy Gibbons producing high engagement and high views at 30K for one post.
- Flagstaff Happenings has exceeded 2019 numbers.
- Flagstaff 365 Page views have grown by 54% and the Discover Flagstaff Events page has grown by 69% since 2021 and **remains the top 7th page searched for in July.**



Live Stream Videos & Festival Posts:



SALES:

International Travel Trade:

MEETINGS/EVENTS:

- Sonesta Client Event
- Ascend Capital Management meeting with new Sales Specialist

- Arizona Governor’s Conference on Tourism, Scottsdale
- Arizona DMO meeting
- High Country Motor Lodge Site inspection
- AOT Int’l Rep Familiarization Trip
- Southwest Hospitality Management Hotel Meeting
- AOT Mexico Rep Photo Shoot
- AOT Rural Co-Op Meeting/FY23 Commitment
- USA Travel (Belgium) visit
- Southwest Spotlight RFP for September 2023



L'extérieur grandiose est une source d'inspiration, peu importe ce que vous en attendez. Grand Canyon National Park, monuments nationaux, faire des randonnées pédestres et à vélo, du kayak... Tous font partie du plus grand projet de vacances à Flagstaff.

Descendre à pied dans un canyon ou se défouler à vélo. Nonante-quatre kilomètres de sentiers (rien qu'autour de la ville) vous invitent pour marcher tranquillement ou pour s'entraîner pour un marathon ! Découvrez les pistes d'aventure extrême de Flagstaff ou filez dans l'Arboretum. Escaladez le Mont Humphreys à 3800 mètres ou goûtez une bière artisanale dans l'une de nos brasseries.

Des musées et des festivals vous attendent et une promenade dans notre centre-ville historique vous fera remonter dans le temps et mettra en valeur nos saveurs locales. Les gondoles qui transportent les skieurs en hiver se transforment en balades magnifiques de mai à octobre.

Et la nuit tombée, essayez un "diner" authentique sur la mythique Route 66 ou savourez le délicieux repas d'un chef-cuisinier nommé par James Beard. Plus tard, le Lowell Observatory permet d'observer les étoiles comme nulle part ailleurs dans le sud-ouest du pays. Notre ville de montagne peut être à peu près tout ce que vous aimez/ qu'elle soit. Alors, qu'attendez-vous ? Notre « Cité des 7 Merveilles » a certainement quelque chose pour vous !

www.DiscoverFlagstaff.com



MARKETING & MEDIA:

- Go West Summit Trade Show (Feb 2023) Marketing
- Visit USA Belgium July newsletter content (attached)
- TourOperatorland Sustainability content
- Brand USA Mexico trade presentation/raffle prize for trade

Meetings/Events/Conferences:

CONFERENCE/ROOMS LEADS/BOOKINGS: 2 Leads were sent in the month of July for a total of 4,383 room nights and total estimated economic impact of \$1,310,517.

MEETINGS/CONFERENCE SERVICES: Staff attended the Governor’s Conference on Tourism, Creative Flagstaff Committee Meetings, Creative Flagstaff Board Meeting, FLP Board Meetings, and had meetings/Site Visits with the new Aiden by Best Western, Disc Golf Championship committee/NAIPTA, and High-Country Motor Lodge.

VISITOR SERVICES:

July	2020	2021	2022	+/- 2021	+/- 2020
Walk-ins	7,326	12,199	13,517	11%	85%
Retail Sales	19,175	\$31,842	\$34,018	7%	77%

- **WALK-INS and RETAIL:** Continued to increase over the last two years!!!
- **MODEL TRAIN:** Model Train was damaged in late June and was out of service the month of July.
- **BREWERY TRAIL:** Visitor Center gave out 203-pint glasses for brewery trail redemptions!
- **ARTWALK:** Visitor Center participated in First Friday Artwalk, we hosted two artists and had 120 Walk-ins during the event.



- **Indigenous Art Market:** Market continued this month with 1-3 indigenous artisans selling their jewelry and other artwork in the Visitor Center parking lot or inside the visitor center on weekends this market will continue through the summer.
- **HARRY POTTER SCAVENGER HUNT:** Participated in the Harry Potter Scavenger Hunt put on by Downtown Flagstaff. The visitor center became Platform 9 ¾ and the model train village was transformed into Hogsmeade complete with a hidden Hogwarts Express train for participants to find.
- **EV CHARGING STATIONS:** construction began on electric vehicle charging station in the west parking lot of the Visitor Center.
- **STAFFING:** Visitor Center continued recruitment efforts to bring on more staff in July we had three new staff members begin at the Visitor Center; Sherry Mason-Visitor Services Specialist Temp weekend position, Mariah Castillo-Visitor Services Specialist Events lead, and Jeanne Sunda-Visitor Services Assistant-temp weekends. We also had two staff members resign leaving our staffing levels close to where they were.
- VC Staff participated on the 4th of July DT festivities.



CREATIVE SERVICES:

ADVERTISING:

- **VISIT. DISCOVER. GROW.:** Continued working on Visit. Discover. Grow. volume 2
- **HIGHLANDS LIVING:** Designed the September Highlands Living PSA page
- **MOUNTAIN LINE ADS:** Created the new Mountain Line Flagstaff Airport banners
- **EMERGENCY PREPAREDNESS SECTION:** Created a half page and digital ads for the Emergency Preparedness section in the AZ Daily Sun
- **LOCAL PRINT ADS:** Designed the August print and digital ads for Flagstaff Business News and the AZ Daily Sun
- **DIGITAL ADVERTISING (DRIVE MARKET/OUT-OF-STATE):** Created campaigns for August **Datafy** supporting: August-October Flagstaff Festivals, Flagstaff Festival Sweepstakes, 8 National Parks & Monuments, Pledge Wild and Theatrikos; digital campaign for **TripAdvisor**.
- **PRINT ADVERTISING (DRIVE MARKET/OUT-OF-STATE):** Created print ads for *Phoenix New Times* supporting Festivals.
- **NEW BBB LOGO & BRANDING GUIDE:** Logo design finalized. Development of a Branding Guide is in progress.



- **COCONINO SCROLL BROCHURE:** Layout in progress. Multi-panel brochure will act as a guide to the Flagstaff Airport's 266-foot-long metal fence/public art piece scheduled for installation November 1.
- **FY22 ANNUAL REPORT:** Printing bid procured, staff collecting FY22 data.
- **2023 VISITOR GUIDE:** Printing bids procured so paper can be ordered 5 months out in time for December printing.
- **ROUTE 66:** Started work on the Centennial version of the Flagstaff Route 66 emblem
- **ASTROTOURISM:** Met with Lowell and Meteor Crater Marketing department and internal CVB staff to kick off the campaign
- **PHOTOGRAPHY:** Photographed and edited photos for the 4th of July Parade and the Heritage Festival

CITY JOBS:

- **CITY RECRUITMENT**

ADS: Designed career ads for the AZ Daily Sun, Navajo Hopi Observer, and Flagstaff Business News



- **NEOGOVT TRAINING:** Completed the NEO GOV training videos



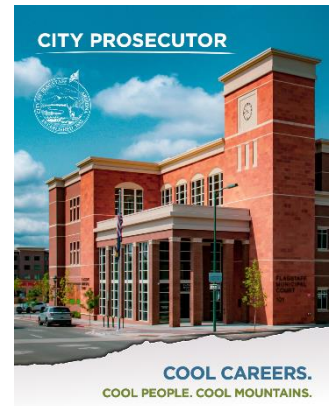
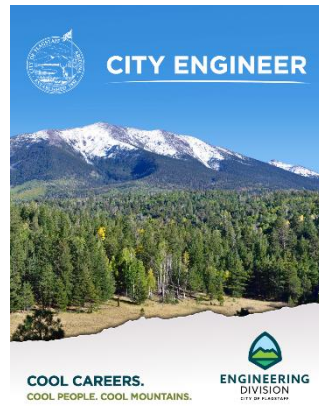
- **LIBRARY OF THINGS:** Created additional 'Library of Things' logos and stickers for other libraries

- **LETTERHEAD DESIGN:** Designed a letterhead template for the Vice Mayor

- **RECRUITMENT:** Assisted with the design of two recruitment brochures for City Engineer and City Prosecutor

- **AIRPORT:** Continued work on the Airport Media kit

- **BONDS:** Assisted with creative for the videographer to produce a Bonds explainer video



WEBSITE:

- **FESTIVAL AND EVENT CONTENT:** Updated festival and summer event content on Discoverflagstaff.com
- **WIPE THE SMILE:** Updated content on the Wipe the Smile landing page

STAKEHOLDERS & PARTNERS:

- **DBA:** Presented Google analytics and marketing strategies to DBA
- **DF ANNUAL EVENT:** Created and sent out interactive invitation for the annual event
- **PHOTO:** Provided photo assets for journalists and partners

CITY OF FLAGSTAFF
EMERGENCY INFORMATION
 AT YOUR FINGERTIPS



Emergency notifications provide alerts for emergencies in your area. Sign up with your phone number and email for free at coconino.az.gov/ready

Be familiar with the Ready, Set, Go! system and always be in a state of "ready". Learn more at ein.az.gov/ready-set-go





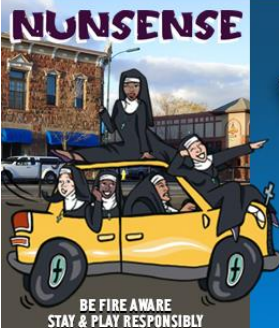
Be aware of current fire restrictions within the City of Flagstaff - bit.ly/3PiZ7j5

The community of Flagstaff continues to experience dangerous wildfires that have increased the risk of dangerous post-wildfire flash flooding within some neighborhoods. Be alert this monsoon season, sign up for emergency notifications, and visit these links for more information on post-wildfire flooding in Flagstaff:

- Museum Fire flooding - museumfloodprojects.com
- Pipeline Fire flooding - flagstaff.az.gov/PipelineWest



NUNSENSE



BE FIRE AWARE
STAY & PLAY RESPONSIBLY

FLAGSTAFF
365
 EVENTS CALENDAR .com

THEATRIKOS PRESENTS:
NUNSENSE
 THROUGH AUGUST 14

8 NATIONAL PARKS & MONUMENTS
 WITHIN A SHORT, SCENIC DRIVE



FOLLOW US ON
 tripadvisor

STAY & PLAY RESPONSIBLY



2022
Festivals
 FLAGSTAFF, AZ



9
MUST-EXPERIENCE Festivals

BOOK YOUR ACCOMMODATIONS EARLY!

MORE 2022 FESTIVALS AT DISCOVERFLAGSTAFF.COM

BE FIRE AWARE | STAY & PLAY RESPONSIBLY

August

- 6-7 | CHILI FESTIVAL
- 13 | AZ MEAD & CIDER FESTIVAL
- 27 | BARKS & BREWS
- 27-28 | HOPI ARTS & CRAFTS FESTIVAL

September

- 2-5 | COCONINO COUNTY FAIR
- 3-5 | ART IN THE PARK
- 16-18 | PICKIN' IN THE PINES BLUEGRASS & ACOUSTIC MUSIC FESTIVAL
- 24-25 | CORNUCOPIA FALL FESTIVAL
- 23-10/2 | FESTIVAL OF SCIENCE




PROSE

PARKS, RECREATION, OPEN SPACE, AND EVENTS

July & August 2022

Director Reflection

Welcome to the inaugural edition of the Parks, Recreation, Open Space, and Events (PROSE) Division monthly newsletter. In these newsletters, we will cover updates on projects that we have been working on, meaningful data that we have collected, and exciting things that will be coming soon. We believe that our public lands and community recreation centers are at the epicenter of Flagstaff and our quality of life. We take our commitment to these spaces seriously, and endeavor to provide the services, recreation, and natural spaces our residents and visitors need to have fun, relax, have healthy lifestyles, and enjoy everything we have to offer.

-Rebecca Sayers, PROSE Director



Project Highlight

Parks crews were hard at work this summer installing a new play structure at Thorpe Park. The structure is designed for children ages 2-5 and includes a shade structure to help beat the heat, slides, an escalated climb, and even a musical component.



Celebration of Service!

Lynold Herder - Parks Supervisor - 10 years

Promotions!

Robert Wallace - Open Space Supervisor

David Todirita - Parks Technician

LaReina Reyes - Athletics Recreation Coordinator 1

David Carolus - Jay Lively Recreation Coordinator 2

Parks



Trail Counts

Summer time brings our users outdoors in full force. Our FUTS and Open Space Trail Counters never fail to amaze with around 20,000 users for the month of July. Staff will install three additional counters this fall.

Buffalo Park Accessible Trail

A pilot trial of the overall operation for the Buffalo Park/Nate Avery Accessibility Trail reconstruction (grant funded) project took place in July. Parks staff accomplished nearly 500 linear feet (LF) of the trail reconstruction. This project will be one to celebrate at the end providing full accessibility for all our community and visitors.



Recreation



Parks and Recreation Month

July kept recreation staff on their toes with an array of exciting events and activities in celebration of Parks and Recreation Month. All of our recreation centers participated with a highlight event along with featured programming to engage our community. Our team at Hal Jensen hosted Touch a Truck, a true showcase of the partnerships our staff establish within the city. Jay Lively hosted the Mountain Mash-Up Hockey Tournament, a perfect escape from the summer heat. With summer heat comes additional time in the water, but not to worry, our staff at the Aquaplex hosted a Water Safety Day which provided participants with basic water safety skills and strategies. And if you were still looking to beat the heat the Joe C. Montoya Senior Center was the place to be on July 18 for an ice cream social.



Open Space



Bug Safari!

In partnership with the Arizona Watchable Wildlife Experience, Parks and Open Space hosted a Bug Safari at Frances Short Pond free to the public! It was enjoyed by over 100 members of the community. Adults and children alike learned about the biodiversity of arthropods and the role they play in the natural world.

Volunteers Rock!

Over the past several months, volunteers from Working Alternatives Inc removed old downed barbed wire from areas at Picture Canyon; in the process, they also found sheets of metal and old tractor-trailer tires, which they hauled out the main trail. Volunteers relocated those tires to the County Tire Yard, and several truckloads of old wire to the dump.



Events



Concerts in the Park wrapped up in July with a season for the books. This season staff prioritized serving the community with moves to new locations, additional community partners, and some of the best music around. A big thank you to our friends at Coconino County Parks and Recreation for the beginning of a wonderful partnership!

The Events team in partnership with Tourism and Plated Projects created the path for the first laser light show at the Lights on the Lawn event on Independence Day. The crowd filled in the golf course with ooo's and ahh's as the sun went down and the lights began. The movement away from fireworks and towards laser lights was prompted last year after another fireworks cancellation and impending fire restrictions. Staff and our partners with Plated Projects are very happy to have brought a new experience to our community this Fourth.



CITY OF FLAGSTAFF STAFF SUMMARY REPORT

To: The Honorable Mayor and Council
From: Meg Roederer, Communications Specialist
Date: 07/19/2022
Meeting Date: 08/29/2022



TITLE:

Film Industry Update in Flagstaff, Arizona

DESIRED OUTCOME:

Provide an update and overview to the City Council on film activity in Flagstaff. In addition, Arizona Commerce Authority Film and Digital Media Director, Matthew Earl Jones, to give an update and overview of the Arizona film industry.

EXECUTIVE SUMMARY:

Filmmakers have chosen Flagstaff and the surrounding area as a prime shoot location since the early 1920s. Beautiful landscapes, panoramic views, a four-season climate, neighborhood atmospheres, and historic areas are just the beginning of the many wonderful locations readily available.

Visualize breathtaking backdrops for any project. Within 45 minutes from Flagstaff, you can find lush Alpine aspen meadows and extensive pine forest, ancient lava flows and volcanoes, the snow-capped San Francisco Peaks, numerous lakes, and mysterious Native American dwellings.

Flagstaff is a great “set” in itself with a vibrant historic downtown area including the Visitor Center/Amtrak Train Station, a turn-of-the-century college campus, homesteads, and attraction locations such as Lowell Observatory. And, filming in Arizona is the right choice for production with over 300 days of sunshine. Arizona offers an endless variety of outdoor scenic vistas, all within a few hours’ drive, along with production services and post-production facilities rivaling the best in the nation.

INFORMATION:

At Discover Flagstaff, the Flagstaff Film Commissioner manages all responsibilities of the Film Office and serves as a liaison between production companies, location managers, City of Flagstaff, and the public prior to and during filming. This role performs location research, provides photographs, and contact information for various locations under consideration by a production company. The Film Commissioner oversees the Flagstaff film permitting process and acts as the film liaison to local, state, and regional film offices, organizations, and agencies. The Film Commissioner is a member of the Association of Film Commissioners International (AFCI).

Film provides opportunities for free exposure and recognition as a destination to multiple audiences potentially boosting visitation. Film projects are good for the community generating an economic impact with hotel rooms, restaurants, and activities. The Arizona State Legislature passed Arizona House Bill 2156 (attached) in July 2022, establishing film tax credits and creating enthusiasm for Arizona motion picture production.

Attachments: [Flagstaff Film Slides](#)
[State Film Update](#)
[Motion picture tax credit law](#)



Film Flagstaff

Industry Update



Film Flagstaff

Location Ready! Beautiful landscapes, panoramic views, a four-season climate, epic scenery, historic and cultural areas



- Film Office Video



- Arizona's Backlot





Film Flagstaff



Movie Highlights

- *Lights, Camera, Action! Filmmakers have chosen Flagstaff and the surrounding area as a prime shoot location since the early 1920s.*
 - *1942: Hal B. Wallis Production, Casa Blanca (Hotel Monte Vista)*
 - *1983: Warner Brothers, National Lampoon's Vacation (Flagstaff)*
 - *1994: Paramount Pictures, Forrest Gump (Downtown Flagstaff)*
 - *2006: Searchlight Pictures, Little Miss Sunshine (Flagstaff)*
 - *2016: Columbia Pictures, The Magnificent Seven (San Francisco Peaks & Coconino National Forest)*
 - *2017: Fathom Events, Is Genesis History (Grand Canyon, Meteor Crater)*

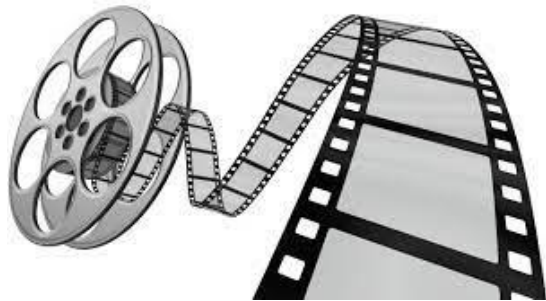


Film Flagstaff



WHY

- ECONOMIC IMPACT
- EXPOSURE
- OPPORTUNITY
- NEW TAX CREDIT LEGISLATION HB2156 CREATES ENTHUSIASM IN THE ARIZONA FILM INDUSTRY





Film Flagstaff



PROCESS & PERMITS

- Step 1: Application
- Step 2: Certificate of Insurance & Certificate of Endorsement
- Step 3: Internal Routing
- Step 4: Approval
 - <https://www.flagstaffarizona.org/film/film-permits/>
 - FY22: 12 PERMITS / FY21: 8 PERMITS
 - FY20: 10 PERMITS / FY19: 10 PERMITS





Film Flagstaff



BE FILM FRIENDLY

- WELCOMING, HELPFUL & KNOWLEDGABLE
- ACCOMODATING & RESPONSIVE



- *FAQs:*

- LOCATIONS
- JURISDICTION
- CONTACTS
- DRONES
- FEES/COSTS/INCENTIVES





Film Flagstaff



NEXT STEPS

- ATTEND, EXHIBIT AND/OR SPONSOR FILM CONFERENCES
- ATTEND, EXHIBIT AND/OR SPONSOR FILM FESTIVALS
- REGULAR MEETINGS WITH STATE FILM OFFICE
- COLLABORATE WITH INDUSTRY PARTNERS/FILM OFFICES
- MARKETING
- OFFER FILM INCENTIVES/REBATES
- BUDGET
- STAFFING




ARIZONA

FILM & DIGITAL MEDIA


A Program of the Arizona Commerce Authority





Arizona Film & Digital Media

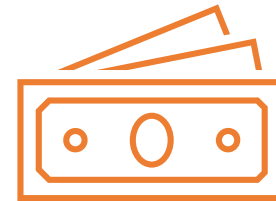
- **Re-established** by legislature in Dec. 2016 (5Yr)
- **A program** of the Arizona Commerce Authority
Director, Matthew Earl Jones
Program Manager, Ramsay Wharton
- **AFCI Certified** “Arizona Film Commission”
(Association of Film Commissions International)
- **HB 2156** by legislature in July 2022 (20Yr)



Arizona Film & Digital Media



MISSION



Promote Arizona as a film destination & increase the economic impact of the film & digital media industry in Arizona.



HBO Pilot Takeaways

BUSINESS ATTRACTION

- Two years ago, the Executive Producer of “Yellowstone” inquired about filming in Arizona.

His **first question** was:

“What was the last major television series that shot recently in Arizona?”

- At that time, there was *no good answer* for his question. **Now, there is!!**



HBO Pilot Takeaways


“Duster” Economic Impact

- Estimated local direct spend: \$10 million
- 244 cast & crew brought in for 9,797 Hotel Room Nights
- 488 local actors & 185 local crew hired, 18,844 job days



HBO Pilot Takeaways


- **WORKFORCE DEVELOPMENT:** Students from the local Community College were trained and worked on the show.
- **BUSINESS ATTRACTION:** Other networks have been calling us as a result.
- **MARKETING:** When this airs on HBO in 2023, Arizona will have a major “win” to promote.



Arizona Film & Digital Media

WORKFORCE DEVELOPMENT *Arizona Workforce Initiative*

- The State Film Program created the training program that helped make those jobs possible.
- That program has been expanded and will be statewide in FY 2023 (start date: 09/12/22).
- Participating Community Colleges include Pima Community College, Glendale Community College, Scottsdale Community College, Yavapai College and Coconino Community College.




Arizona Film & Digital Media

WORKFORCE DEVELOPMENT

Arizona Workforce Initiative

- **IDENTIFY** existing businesses and workforce as training partners.
- **TRAIN** people with educational and industry partners to expand Arizona's crew base by 400 new crew personnel per year, with a five-year goal of 2,000 new crew.
- **PROMOTE** – Workforce “Crew” database in the *Arizona Production Directory* available through the Film Program's website.




Arizona Film & Digital Media

ECONOMIC DEVELOPMENT

Film Ready Arizona Initiative

- **DEVELOP** – Arizona “**Film Ready Communities**” to help local governments and businesses with industry *permitting, workforce, and location attraction*.
- **EXPAND** the statewide industry infrastructure - facilities, resources and support businesses.
- **SUPPORT** productions with finding locations, crew, talent support services, etc.



Arizona Film & Digital Media

PROGRAM TOOLS

Statewide & Online

www.GoFilmAZ.com

- **"Arizona Production Directory"** (Crew, Talent, Businesses)
- **"Locations" database** (Public & Private Property)
- **Film Offices & "Film Resource Coordinators"** (FRC)
- **Online Resources** (Production Essentials, Permitting, Partners)



Contact Us

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Ramsay Wharton

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VISIT - GoFilmAZ.com

~~pharmacy board; information change requirement~~
(now: ~~tax credits; motion picture credits~~)

State of Arizona
House of Representatives
Fifty-fifth Legislature
Second Regular Session
2022

CHAPTER 387

HOUSE BILL 2156

AN ACT

AMENDING TITLE 41, CHAPTER 10, ARTICLE 1, ARIZONA REVISED STATUTES, BY ADDING SECTION 41-1517; REPEALING SECTION 41-1517, ARIZONA REVISED STATUTES, AS ADDED BY THIS ACT; AMENDING SECTIONS 42-1122, 42-2003, 43-222 AND 43-1021, ARIZONA REVISED STATUTES; AMENDING TITLE 43, CHAPTER 10, ARTICLE 5, ARIZONA REVISED STATUTES, BY ADDING SECTION 43-1082; REPEALING SECTION 43-1082, ARIZONA REVISED STATUTES, AS ADDED BY THIS ACT; AMENDING SECTION 43-1121, ARIZONA REVISED STATUTES; AMENDING TITLE 43, CHAPTER 11, ARTICLE 6, ARIZONA REVISED STATUTES, BY ADDING SECTION 43-1165; REPEALING SECTION 43-1165, ARIZONA REVISED STATUTES, AS ADDED BY THIS ACT; RELATING TO INCOME TAX CREDITS

(TEXT OF BILL BEGINS ON NEXT PAGE)

Be it enacted by the Legislature of the State of Arizona:

Section 1. Title 41, chapter 10, article 1, Arizona Revised Statutes, is amended by adding section 41-1517, to read:

41-1517. Arizona motion picture production program; duties; preapproval; postapproval; fee; rulemaking; audit; report; definitions

A. THE AUTHORITY SHALL:

1. IMPLEMENT AN ARIZONA MOTION PICTURE PRODUCTION PROGRAM IN THIS STATE TO PROMOTE THE WORKFORCE DEVELOPMENT AND EXPANSION OF THE COMMERCIAL MOTION PICTURE INDUSTRY IN THIS STATE.

2. CERTIFY MOTION PICTURE PRODUCTION COMPANIES THAT PRODUCE ONE OR MORE MOTION PICTURES IN THIS STATE FOR THE PURPOSE OF THE TAX CREDITS ALLOWED UNDER SECTION 43-1082 OR 43-1165.

B. TO QUALIFY FOR THE PROGRAM, A MOTION PICTURE PRODUCTION COMPANY SHALL:

1. DO EITHER OF THE FOLLOWING:

(a) USE A QUALIFIED PRODUCTION FACILITY IN THIS STATE TO PRODUCE THE MOTION PICTURE PRODUCTION.

(b) IF THE MOTION PICTURE PRODUCTION IS FILMED PRIMARILY AT A PRACTICAL LOCATION, PRODUCE AND FILM THE MOTION PICTURE PRODUCTION PRIMARILY IN THIS STATE AND PERFORM ALL PREPRODUCTION, POSTPRODUCTION AND EDITING AT AN INDUSTRY STANDARD FACILITY IN THIS STATE, IF SUCH A FACILITY FOR THOSE FUNCTIONS IS AVAILABLE.

2. MAINTAIN THE MOTION PICTURE PRODUCTION COMPANY'S PRODUCTION LABOR POSITIONS IN THIS STATE.

3. INCLUDE IN THE CREDITS FOR EACH MOTION PICTURE PRODUCTION AN ACKNOWLEDGMENT THAT THE PRODUCTION WAS FILMED IN ARIZONA.

4. SUBMIT A COMPLETED APPLICATION PURSUANT TO SUBSECTION C OF THIS SECTION. AN APPLICATION IS COMPLETE ON RECEIPT OF ALL REQUESTED INFORMATION.

5. PROVIDE SUPPORTING STATEMENTS AND RECORDS REQUESTED BY THE AUTHORITY TO DEMONSTRATE THAT THE MOTION PICTURE PRODUCTION COMPANY SATISFIES THE CRITERIA PROVIDED IN THIS SUBSECTION.

C. THE APPLICATION FOR CERTIFICATION UNDER THIS SECTION SHALL BE ON A FORM PRESCRIBED BY THE AUTHORITY AND SHALL INCLUDE THE FOLLOWING:

1. THE NAME, ADDRESS, TELEPHONE NUMBER AND WEBSITE ADDRESS OF THE MOTION PICTURE PRODUCTION COMPANY.

2. THE NAME AND ADDRESS OF AN INDIVIDUAL WHO WILL MAINTAIN RECORDS OF EXPENDITURES IN THIS STATE.

3. THE PROJECTED FIRST PREPRODUCTION DATE AND LAST PRODUCTION DATE IN THIS STATE.

4. THE PRODUCTION OFFICE ADDRESS AND OFFICE TELEPHONE NUMBER IN THIS STATE.

5. THE ESTIMATED TOTAL BUDGET OF THE PRODUCTION.

6. THE ESTIMATED TOTAL PRODUCTION COST EXPENDITURES IN THIS STATE.

7. THE ESTIMATED TOTAL PERCENTAGE OF THE PRODUCTION THAT WILL TAKE PLACE IN THIS STATE.

8. THE ESTIMATED NUMBER AND DURATION OF FULL-TIME PRODUCTION LABOR EMPLOYMENT POSITIONS IN THIS STATE.

9. THE ESTIMATED NUMBER OF EMPLOYEES WHO ARE RESIDENTS OF THIS STATE IN THE CAST AND CREW.

10. THE ESTIMATED MEDIAN WAGE OF PRODUCTION LABOR EMPLOYMENT POSITIONS IN THIS STATE.

11. A SCRIPT OR SYNOPSIS, THE NAME OF THE PROPOSED DIRECTOR AND A PRELIMINARY LIST OF THE CAST AND PRODUCER.

12. AN AFFIDAVIT THAT ATTESTS THAT THE MOTION PICTURE PRODUCTION COMPANY WILL MEET ALL OF THE REQUIREMENTS TO QUALIFY FOR THE TAX CREDITS, INCLUDING THAT THE MOTION PICTURE PRODUCTION COMPANY WILL USE A QUALIFIED PRODUCTION FACILITY IN THIS STATE TO PRODUCE THE MOTION PICTURE PRODUCTION OR OTHERWISE SATISFY THE REQUIREMENTS PRESCRIBED IN SUBSECTION B, PARAGRAPH 1 OF THIS SECTION.

D. THE AUTHORITY SHALL ESTABLISH PROCESSES TO:

1. REVIEW A COMPLETED INITIAL APPLICATION SUBMITTED PURSUANT TO THIS SECTION WITHIN A TIME PERIOD PRESCRIBED BY THE AUTHORITY BY RULE TO DETERMINE WHETHER THE MOTION PICTURE PRODUCTION COMPANY SATISFIES ALL OF THE CRITERIA PROVIDED IN SUBSECTION B OF THIS SECTION.

2. CERTIFY AND PREAPPROVE A MOTION PICTURE PRODUCTION COMPANY FOR THE MOTION PICTURE PRODUCTION TAX CREDITS UNDER SECTION 43-1082 OR 43-1165. PREAPPROVAL PRIORITY SHALL BE BASED ON THE DATE THAT THE MOTION PICTURE PRODUCTION COMPANY FILES A COMPLETE INITIAL APPLICATION FOR CERTIFICATION WITH THE AUTHORITY.

E. THE PREAPPROVED AMOUNT APPLIES AGAINST THE APPLICABLE DOLLAR LIMIT PRESCRIBED BY SUBSECTION I OF THIS SECTION FOR THE CALENDAR YEAR IN WHICH THE APPLICATION WAS SUBMITTED REGARDLESS OF WHETHER THE PREAPPROVAL PERIOD EXTENDS INTO THE FOLLOWING YEAR OR YEARS.

F. THE AUTHORITY SHALL DENY AN APPLICATION IF THE AUTHORITY DETERMINES THAT:

1. THE MOTION PICTURE PRODUCTION COMPANY DOES NOT MEET ALL OF THE ESTABLISHED CRITERIA PROVIDED IN SUBSECTION B OF THIS SECTION.

2. THE PRODUCTION WOULD CONSTITUTE AN OBSCENE MOTION PICTURE FILM OR OBSCENE PICTORIAL PUBLICATION UNDER TITLE 12, CHAPTER 7, ARTICLE 1.1.

3. THE PRODUCTION VIOLATES THE OBSCENITY LAWS UNDER TITLE 13, CHAPTER 35.

4. THE PRODUCTION WOULD CONSTITUTE SEXUAL EXPLOITATION OF A MINOR OR COMMERCIAL SEXUAL EXPLOITATION OF A MINOR UNDER TITLE 13, CHAPTER 35.1.

G. ON A DETERMINATION BY THE AUTHORITY THAT A MOTION PICTURE PRODUCTION COMPANY QUALIFIES FOR THE MOTION PICTURE PRODUCTION TAX CREDITS UNDER SECTION 43-1082 OR 43-1165, THE AUTHORITY SHALL ISSUE THE MOTION PICTURE PRODUCTION COMPANY A PREAPPROVAL LETTER AND TRANSMIT A COPY OF THE PREAPPROVAL LETTER TO THE DEPARTMENT OF REVENUE. A PREAPPROVAL LETTER IS EFFECTIVE FOR A TIME PERIOD PRESCRIBED BY THE AUTHORITY BY RULE THAT SHALL BE STATED IN THE PREAPPROVAL LETTER. A MOTION PICTURE PRODUCTION COMPANY MAY APPLY TO THE AUTHORITY TO EXTEND THE PREAPPROVAL PERIOD IF THE MOTION PICTURE PRODUCTION COMPANY CAN DEMONSTRATE THAT AN ACT OF FORCE MAJEURE OCCURRED AND THAT THE PREAPPROVAL LETTER WILL EXPIRE BEFORE THE PRODUCTION IS COMPLETE.

H. ON COMPLETION OF THE MOTION PICTURE PRODUCTION, A MOTION PICTURE PRODUCTION COMPANY THAT IS PREAPPROVED FOR THE MOTION PICTURE PRODUCTION TAX CREDITS UNDER SECTION 43-1082 OR 43-1165 SHALL APPLY TO THE AUTHORITY, ON A FORM PRESCRIBED BY THE AUTHORITY, FOR APPROVAL OF MOTION PICTURE PRODUCTION TAX CREDITS AND PROVIDE AN AUDITED STATEMENT COMPLETED BY A CERTIFIED PUBLIC ACCOUNTANT IN THIS STATE THAT CERTIFIES THE TOTAL AMOUNT OF ELIGIBLE PRODUCTION COSTS ASSOCIATED WITH THE PRODUCTION. THE AUTHORITY SHALL PROVIDE POSTAPPROVAL TO A MOTION PICTURE PRODUCTION COMPANY THAT THE MOTION PICTURE PRODUCTION COMPANY HAS MET THE ELIGIBILITY REQUIREMENTS OF THIS SECTION AND NOTIFY THE DEPARTMENT OF REVENUE THAT THE MOTION PICTURE PRODUCTION COMPANY MAY CLAIM THE TAX CREDITS UNDER SECTION 43-1082 OR 43-1165.

I. THE AUTHORITY MAY NOT PREAPPROVE TAX CREDITS EXCEEDING THE FOLLOWING AMOUNTS IN A CALENDAR YEAR, OF WHICH UP TO \$25,000,000 IN EACH CALENDAR YEAR MAY BE USED FOR MOTION PICTURE PRODUCTIONS THAT QUALIFY FOR THE PROGRAM PURSUANT TO SUBSECTION B, PARAGRAPH 1, SUBDIVISION (b) OF THIS SECTION:

1. IN CALENDAR YEAR 2023, \$75,000,000.

2. IN CALENDAR YEAR 2024, \$100,000,000.

3. IN CALENDAR YEAR 2025, AND EACH CALENDAR YEAR THEREAFTER, \$125,000,000.

J. ANY INFORMATION GATHERED FROM MOTION PICTURE PRODUCTION COMPANIES FOR THE PURPOSES OF THIS SECTION IS CONSIDERED CONFIDENTIAL TAXPAYER INFORMATION AND SHALL BE DISCLOSED ONLY AS PROVIDED IN SECTION 42-2003, SUBSECTION B, PARAGRAPH 12. ♦

K. THE AUTHORITY SHALL ADOPT FEES AND DEPOSIT REQUIREMENTS AND RULES AND SHALL PUBLISH AND PRESCRIBE FORMS AND PROCEDURES AS NECESSARY TO ADMINISTER THIS SECTION AND PROVIDE ADMINISTRATIVE SUPPORT SERVICES.

L. THE AUTHORITY SHALL SUBMIT A REPORT ON OR BEFORE DECEMBER 31 EACH YEAR TO THE GOVERNOR, THE PRESIDENT OF THE SENATE AND THE SPEAKER OF THE HOUSE OF REPRESENTATIVES AND SHALL PROVIDE A COPY OF THIS REPORT TO THE SECRETARY OF STATE. THE AUTHORITY SHALL ALSO MAKE THE REPORT AVAILABLE TO THE GENERAL PUBLIC ON REQUEST. THE REPORT SHALL INCLUDE:

1. INFORMATION RELATING TO THE PROGRAM'S ACTIVITIES, RECEIPTS AND EXPENDITURES.

2. INFORMATION COMPARING THE ANNUAL AMOUNT OF MONIES CREDITED TO CERTIFIED MOTION PICTURE PRODUCTION COMPANIES TO THE ESTIMATED AMOUNT OF MONIES SPENT ON IN-STATE PRODUCTION COSTS BY MOTION PICTURE PRODUCTION COMPANIES.

3. QUARTERLY DATA ON THE GROWTH AND DEVELOPMENT OF MOTION PICTURE INDUSTRY EMPLOYMENT AND WAGES IN THIS STATE.

4. A THIRD-PARTY REVIEW OF THE RELATIVE ECONOMIC BENEFITS TO THIS STATE BASED ON AN ANALYSIS OF THE FOLLOWING:

(a) A COMPARISON OF THE ESTIMATED STATE TAX REVENUES GENERATED BY MOTION PICTURE PRODUCTION ACTIVITY TO THE CALCULATED VALUE OF THE TAX CREDIT. STATE TAX REVENUE ESTIMATES SHALL INCLUDE THE SUM OF ALL INCOME TAXES, TRANSACTION PRIVILEGE TAXES AND OTHER TAXES IMPOSED BY THIS STATE.

(b) THE DIRECT, INDIRECT AND INDUCED INPUTS THAT RELY ON COMMONLY USED INPUT-OUTPUT ECONOMIC MODELING FOR GENERATING ECONOMIC MULTIPLIERS AND THAT MEASURE THE DIRECT AND INDIRECT IMPACT OF THE MOTION PICTURE PRODUCTION INDUSTRY AND IDENTIFIABLE INDUCED ECONOMIC ACTIVITY IN THIS STATE, INCLUDING BENEFITS RELATED TO CONSTRUCTION ACTIVITY AND THE ASSOCIATED STATE TRANSACTION PRIVILEGE TAX.

(c) THE DIFFERENCE BETWEEN THE STATE TAX REVENUES ESTIMATED PURSUANT TO SUBDIVISION (a) OF THIS PARAGRAPH AND THE AMOUNT OF MONIES CREDITED PURSUANT TO SECTIONS 43-1082 AND 43-1165, AGGREGATED EACH YEAR AND REPORTED ON A CUMULATIVE BASIS IN EACH SUCCEEDING YEAR.

M. BEGINNING ON THE FIFTH YEAR AFTER THE AUTHORITY ISSUES THE FIRST PREAPPROVAL LETTER AND AT LEAST EVERY FIFTH YEAR THEREAFTER, THE AUTHORITY SHALL PERFORM AN AUDIT OF THE PROGRAM. ON OR BEFORE JUNE 30 OF THE RESPECTIVE YEAR, THE AUTHORITY SHALL ISSUE A PUBLIC REPORT OF THE AUDIT AND SUBMIT THE REPORT OF THE AUDIT TO THE PRESIDENT OF THE SENATE AND THE SPEAKER OF THE HOUSE OF REPRESENTATIVES AND SHALL PROVIDE A COPY TO THE SECRETARY OF STATE. THE AUDITOR GENERAL SHALL REVIEW EACH AUDIT PERFORMED PURSUANT TO THIS SUBSECTION AND REPORT THE AUDITOR GENERAL'S FINDINGS TO THE PRESIDENT OF THE SENATE AND THE SPEAKER OF THE HOUSE OF REPRESENTATIVES AND SHALL PROVIDE A COPY TO THE SECRETARY OF STATE. THE AUDIT PERFORMED ON THE TENTH YEAR AFTER THE FIRST AUDIT BY THE AUTHORITY SHALL INCLUDE A RECOMMENDATION FOR WHETHER THE PROGRAM IS ECONOMICALLY VIABLE AND EFFECTIVE.

N. EACH AUDIT REPORT REQUIRED BY SUBSECTION M OF THIS SECTION MUST INCLUDE:

1. THE CUMULATIVE TOTAL NUMBER OF PRODUCTION LABOR EMPLOYMENT POSITIONS AND LABOR COSTS RELATED TO THOSE POSITIONS THAT QUALIFIED FOR THE TAX CREDITS ALLOWED UNDER SECTION 43-1082, SUBSECTION A, PARAGRAPH 2 OR SECTION 43-1165, SUBSECTION A, PARAGRAPH 2 FOR EACH YEAR THE CREDIT IS TAKEN.

2. A COMPARISON OF THE MEDIAN WAGE OF PRODUCTION LABOR EMPLOYMENT POSITIONS IN EACH COUNTY AND THE MEDIAN WAGE IN THE COUNTY IN WHICH A PRODUCTION LABOR EMPLOYMENT POSITION IS LOCATED.

3. THE CUMULATIVE TOTAL OF WORKER-DAYS CALCULATED BY MULTIPLYING THE TOTAL NUMBER OF PRODUCTION LABOR EMPLOYMENT POSITIONS BY THE NUMBER OF DAYS WORKED FOR EACH POSITION DURING THE EMPLOYMENT.

O. FOR THE PURPOSES OF THIS SECTION:

1. "MOTION PICTURE PRODUCTION" MEANS A SINGLE MEDIUM OR MULTIMEDIA PROGRAM, INCLUDING A FEATURE FILM, EPISODIC SERIES OR COMMERCIAL ADVERTISEMENT MESSAGE, THAT:

(a) IS CREATED BY PRODUCTION ACTIVITIES CONDUCTED IN THIS STATE.

(b) CAN BE VIEWED OR REPRODUCED.

(c) IS INTENDED FOR COMMERCIAL DISTRIBUTION OR LICENSING IN THE DELIVERY MEDIUM USED.

2. "MOTION PICTURE PRODUCTION COMPANY" MEANS ANY PERSON THAT IS PRIMARILY ENGAGED IN THE BUSINESS OF PRODUCING MOTION PICTURES AND THAT HAS A PHYSICAL BUSINESS OFFICE IN THIS STATE.

3. "PRACTICAL LOCATION" MEANS A LOCATION AT WHICH A MOTION PICTURE PRODUCTION IS FILMED THAT IS NOT AND THAT DOES NOT USE AN INDUSTRY STANDARD SOUND STAGE OR PRODUCTION FACILITY TO PRODUCE AND FILM THE MOTION PICTURE PRODUCTION.

4. "PRODUCTION COSTS":

(a) MEANS COSTS FOR THE FOLLOWING THAT ARE INCURRED AND TAXABLE IN THIS STATE:

(i) ALL COMPENSATION PAID TO TALENT, WRITERS, DIRECTORS AND MANAGEMENT.

(ii) ALL COMPENSATION PAID FOR PRODUCTION LABOR.

(iii) SET CONSTRUCTION AND OPERATION COSTS PAID PURSUANT TO CONSTRUCTION CONTRACTS WITH CONTRACTORS THAT ARE LICENSED UNDER TITLE 32, CHAPTER 10.

(iv) WARDROBE, PROPS, ACCESSORIES AND RELATED SERVICES.

(v) PHOTOGRAPHY, SOUND SYNCHRONIZATION, LIGHTING AND RELATED COSTS.

(vi) EDITING AND RELATED SERVICES.

(vii) RENTAL OF QUALIFIED PRODUCTION FACILITIES.

(viii) RENTAL OF EQUIPMENT.

(ix) CATERED FOOD, DRINK AND CONDIMENT PURCHASED FROM A QUALIFIED PRODUCTION FACILITY.

(x) OTHER DIRECT IN-STATE COSTS OF PRODUCING THE MOTION PICTURE PRODUCTION PURSUANT TO RULES ADOPTED BY THE AUTHORITY.

(b) DOES NOT INCLUDE PAYMENTS FOR PENALTIES AND FINES OR FEES OR DEPOSITS ESTABLISHED BY THE AUTHORITY OR THE DEPARTMENT OF REVENUE TO ADMINISTER THE PROGRAM.

5. "PRODUCTION LABOR" MEANS ALL LABORERS WORKING ON A PRODUCTION THAT ARE NOT TALENT, WRITERS, DIRECTORS, PRODUCERS OR MANAGEMENT.

6. "PROGRAM" MEANS THE ARIZONA MOTION PICTURE PRODUCTION PROGRAM IMPLEMENTED PURSUANT TO THIS SECTION.

7. "QUALIFIED PRODUCTION FACILITY" MEANS A STRUCTURE THAT IS BUILT FOR FILM INDUSTRY PURPOSES, IS LOCATED IN THIS STATE, IS AT LEAST TEN THOUSAND SQUARE FEET AND MEETS GENERALLY ACCEPTED INDUSTRY STANDARDS, INCLUDING STANDARDS FOR SOUNDPROOFING, LIGHTING, AIR CONDITIONING AND MOTION PICTURE PRODUCTION QUALITY TECHNOLOGY FOR PRODUCING, FILMING OR OTHERWISE CREATING A MOTION PICTURE PRODUCTION.

Sec. 2. Delayed repeal

Section ~~41-1517~~, Arizona Revised Statutes, as added by this act, is repealed from and after December 31, 2043.

Sec. 3. Section 42-1122, Arizona Revised Statutes, is amended to read:

42-1122. Setoff for debts to state agencies, political subdivisions and courts; revolving fund; penalties; definitions

A. The department shall establish a liability setoff program by which refunds under ~~sections~~ SECTION 42-1118 and ~~43-1072~~ TITLE 43, CHAPTERS 10 AND 11 may be used to satisfy debts that the taxpayer owes to this state, a political subdivision or a court. The program shall comply with the standards and requirements prescribed by this section.

B. If a taxpayer owes an agency, political subdivision or court a debt, the agency, political subdivision or court, by November 1 of each year, may notify the department, furnishing at least the state agency, court or program identifier, the taxpayer's first name, last name, middle initial or middle name and suffix and social security number and any other available identification that the agency, political subdivision or court deems appropriate of the debtor as shown on the records of the agency, political subdivision or court, and the amount of the debt.

C. The department shall match the information submitted by the agency, political subdivision or court by at least two items of identification of the taxpayer with taxpayers who qualify for refunds under section 42-1118 and shall:

1. Notify the agency, political subdivision or court of a potential match, the taxpayer's home address and any additional taxpayer identification numbers used by the taxpayer. Even if the taxpayer is not entitled to a refund, the department of revenue shall provide to:

(a) The court, the clerk of the court and the department of economic security, for child support and spousal maintenance purposes only, the home address of a taxpayer whose debt for overdue support is referred for setoff and any additional taxpayer identification numbers used by the taxpayer.

(b) The court the home address and any additional taxpayer identification numbers used by the taxpayer whose debt for a court obligation is referred for setoff and who is identified by the court as a probationer on absconder status.

2. Request final agency, political subdivision or court confirmation in writing or electronically as determined by the department within ten days after the match and of the continuation of the debt. If the agency, political subdivision or court fails to provide confirmation within forty-five days after the request, the department shall release the refund to the taxpayer.

D. An agency, political subdivision or court may submit updated information, additions, deletions and other changes on a quarterly or more frequent basis, at the convenience of the agency, political subdivision or court.

E. On confirmation pursuant to subsection C, paragraph 2 of this section, the agency or political subdivision shall notify the taxpayer, by mail to the most recent physical address or electronically to the most recent e-mail EMAIL address provided by the taxpayer to the department:

1. Of the intention to set off the debt against the refund due.

2. Of the taxpayer's right to appeal to the appropriate court or to request a review by the agency or political subdivision pursuant to agency or political subdivision rule, within thirty days after the physical or electronic mailing of the notice.

F. In addition, the taxpayer shall receive notice that if the refund is intercepted in error through no fault of the taxpayer, the taxpayer is entitled to the full refund plus interest and penalties from the agency, political subdivision or court as provided by subsection O of this section.

G. The basis for a request for review as provided by subsection E of this section shall not include the validity of the claim if its validity has been established at an agency hearing, by judicial review in a court of competent jurisdiction in this or any other state or by final administrative decision and shall state with specificity why the taxpayer claims the obligation does not exist or why the amount of the obligation is incorrect.

H. If, within thirty days after the physical or electronic mailing of the notice, the taxpayer requests a review by the agency or political subdivision or provides the agency or political subdivision with proof that an appeal has been taken to the appropriate court, the agency or political subdivision shall immediately notify the department and the setoff procedure shall be stayed pending resolution of the review or appeal.

I. If the department does not receive notice of a timely appeal, it shall draw and deliver a warrant in the amount of the available refund up to the amount of the debt in favor of the agency or political subdivision and notify the taxpayer of the action by physical mail or ~~e-mail~~ EMAIL.

J. Subsections E, G, H and I of this section do not apply to a debt imposed by a court except that the taxpayer shall receive notice of the intent to set off the debt against the refund due and the right to appeal to the court that imposed the debt within thirty days after the physical or electronic mailing of the notice. ♦ The basis for the request for review shall not include the validity of the claim and shall state with specificity why the taxpayer claims the obligation does not exist or why the obligation is incorrect.

K. If the setoff accounts for only a portion of the refund due, the remainder of the refund shall be sent to the taxpayer. ♦ A court shall not use this section to satisfy a judgment or payment of a fine or civil penalty until the judgment has become final or until the time to appeal the imposition of a fine or civil penalty has expired.

L. A revolving fund is established to recover and pay the cost of operating the setoff program under this section. ♦ Monies in the fund may also be used for the general operating expenses of the department. The department may prescribe a fee to be collected from each agency, political subdivision or court using the setoff procedure or from the taxpayer, and the amount shall be deposited in the fund. The amount of the fee shall reasonably reflect the actual cost of the service provided. Monies in the revolving fund are subject to legislative appropriation.

M. If agencies, political subdivisions or courts have two or more delinquent accounts for the same taxpayer, the refund may be apportioned among them pursuant to rules prescribed by the department of revenue, except that a setoff to the department of economic security for overdue support has priority over all other setoffs.

N. If the refund is insufficient to satisfy the entire debt, the remainder of the debt may be collected by the agency, political subdivision or court as provided by law or resubmitted for setoff against subsequent refunds.

O. In the case of a refund that is intercepted in error through no fault of the taxpayer under this section, the taxpayer shall be reimbursed by the agency, political subdivision or court with interest pursuant to section 42-1123. ♦ In addition, if all or part of a refund is intercepted in error due to an agency, political subdivision or court incorrectly identifying a taxpayer as a debtor through no fault of the taxpayer, the agency, political subdivision or court shall also pay the taxpayer a penalty as follows:

1. If the agency, political subdivision or court reimburses the taxpayer sixteen through one hundred eighty days after the agency, political subdivision or court receives notification that the refund was erroneously intercepted and the refund was received by the agency, political subdivision or court, the penalty is equal to ten percent of the amount of the refund that was intercepted.

2. If the agency, political subdivision or court reimburses the taxpayer one hundred eighty-one through three hundred sixty-five days after the agency, political subdivision or court receives notification that the refund was erroneously intercepted and the refund was received by the agency,

political subdivision or court, the penalty is equal to fifteen percent of the amount of the refund that was intercepted.

3. If the agency, political subdivision or court fails to reimburse the taxpayer within three hundred sixty-five days after the agency, political subdivision or court receives notification that the refund was erroneously intercepted and the refund was received by the agency, political subdivision or court, the penalty is equal to twenty percent of the amount of the refund that was intercepted.

P. The time periods set forth in subsection O of this section shall be stayed during a review of an agency decision pursuant to section 25-522.

Q. Except as is reasonably necessary to accomplish the purposes of this section, the department shall not disclose under this section any information in violation of chapter 2, article 1 of this title.

R. An agency, political subdivision or court shall not enter into an agreement with a debtor for:

1. The assignment of any prospective refund to the agency, political subdivision or court in satisfaction of the debt.

2. Payment of the debt if the debt has been confirmed to the department for setoff under subsection C, paragraph 2 of this section.

S. If a tax refund is based on a joint income tax return and the department of economic security receives a written claim from the nonobligated spouse within forty-five days after the notice of a setoff for overdue child support, the setoff only applies to that portion of the refund due to the obligor. The nonobligated spouse shall provide to the department of economic security copies of both the obligated and nonobligated spouse's federal W-2 forms and evidence of estimated tax payments supporting the proportionate share of each spouse's payment of tax. ♦ The department of economic security shall retain the amount of the setoff refund due to the obligated spouse determined by a proration based on the tax payments of each spouse by estimated tax payment or tax withheld from wages.

T. For the purposes of this section:

1. "Agency" means:

(a) A department, agency, board, commission or institution of this state.

(b) A corporation that is under contract with this state and that provides a service that would otherwise be provided by a department, agency, board, commission or institution of this state, if the contract specifically authorizes participation in the liability setoff program and the attorney general's office has reviewed the contract and approves such authorization. The participation in the liability setoff program shall be limited to debt related to the services the corporation provides for or on behalf of this state.

2. "Court" means all courts of record, justice courts and municipal courts.

3. "Debt":

(a) Means an amount over \$50 that is owed to an agency, political subdivision or court by a taxpayer and may include a judgment in favor of this state or a political subdivision of this state, interest, penalties, charges, costs, fees, fines, civil penalties, surcharges, assessments, administrative charges or any other amount.

(b) Includes monies that are owed by a taxpayer for overdue support and that are referred to the department of economic security or the clerk of the court for collection.

4. "Overdue support" means a delinquency in court ordered payments for spousal maintenance or support of a child or for spousal maintenance to the parent with whom the child is living if child support is also being enforced pursuant to an assignment or application filed under 42 United States Code section 654(6) or other applicable law.

5. "Political subdivision" means a county or an incorporated city or town in this state.

Sec. 4. Section 42-2003, Arizona Revised Statutes, is amended to read:

42-2003. Authorized disclosure of confidential information

A. Confidential information relating to:

1. A taxpayer may be disclosed to the taxpayer, its successor in interest or a designee of the taxpayer who is authorized in writing by the taxpayer. A principal corporate officer of a parent corporation may execute a written authorization for a controlled subsidiary.

2. A corporate taxpayer may be disclosed to any principal officer, any person designated by a principal officer or any person designated in a resolution by the corporate board of directors or other similar governing body. If a corporate officer signs a statement under penalty of perjury representing that the officer is a principal officer, the department may rely on the statement until the statement is

shown to be false. ♦ For the purposes of this paragraph, "principal officer" includes a chief executive officer, president, secretary, treasurer, vice president of tax, chief financial officer, chief operating officer or chief tax officer or any other corporate officer who has the authority to bind the taxpayer on matters related to state taxes.

3. A partnership may be disclosed to any partner of the partnership. ♦ This exception does not include disclosure of confidential information of a particular partner unless otherwise authorized.

4. A limited liability company may be disclosed to any member of the company or, if the company is manager-managed, to any manager.

5. An estate may be disclosed to the personal representative of the estate and to any heir, next of kin or beneficiary under the will of the decedent if the department finds that the heir, next of kin or beneficiary has a material interest that will be affected by the confidential information.

6. A trust may be disclosed to the trustee or trustees, jointly or separately, and to the grantor or any beneficiary of the trust if the department finds that the grantor or beneficiary has a material interest that will be affected by the confidential information.

7. A government entity may be disclosed to the head of the entity or a member of the governing board of the entity, or any employee of the entity who has been delegated the authorization in writing by the head of the entity or the governing board of the entity.

8. Any taxpayer may be disclosed if the taxpayer has waived any rights to confidentiality either in writing or on the record in any administrative or judicial proceeding.

9. The name and taxpayer identification numbers of persons issued direct payment permits may be publicly disclosed.

10. Any taxpayer may be disclosed during a meeting or telephone call if the taxpayer is present during the meeting or telephone call and authorizes the disclosure of confidential information.

B. Confidential information may be disclosed to:

1. Any employee of the department whose official duties involve tax administration.

2. The office of the attorney general solely for its use in preparation for, or in an investigation that may result in, any proceeding involving tax administration before the department or any other agency or board of this state, or before any grand jury or any state or federal court.

3. The department of liquor licenses and control for its use in determining whether a spirituous liquor licensee has paid all transaction privilege taxes and affiliated excise taxes incurred as a result of the sale of spirituous liquor, as defined in section 4-101, at the licensed establishment and imposed on the licensed establishments by this state and its political subdivisions.

4. Other state tax officials whose official duties require the disclosure for proper tax administration purposes if the information is sought in connection with an investigation or any other proceeding conducted by the official. ♦ Any disclosure is limited to information of a taxpayer who is being investigated or who is a party to a proceeding conducted by the official.

5. The following agencies, officials and organizations, if they grant substantially similar privileges to the department for the type of information being sought, pursuant to statute and a written agreement between the department and the foreign country, agency, state, Indian tribe or organization:

(a) The United States internal revenue service, alcohol and tobacco tax and trade bureau of the United States treasury, United States bureau of alcohol, tobacco, firearms and explosives of the United States department of justice, United States drug enforcement agency and federal bureau of investigation.

(b) A state tax official of another state.

(c) An organization of states, federation of tax administrators or multistate tax commission that operates an information exchange for tax administration purposes.

(d) An agency, official or organization of a foreign country with responsibilities that are comparable to those listed in subdivision (a), (b) or (c) of this paragraph.

(e) An agency, official or organization of an Indian tribal government with responsibilities comparable to the responsibilities of the agencies, officials or organizations identified in subdivision (a), (b) or (c) of this paragraph.

6. The auditor general, in connection with any audit of the department subject to the restrictions in section 42-2002, subsection D.

7. Any person to the extent necessary for effective tax administration in connection with:

(a) The processing, storage, transmission, destruction and reproduction of the information.

(b) The programming, maintenance, repair, testing and procurement of equipment for purposes of tax administration.

(c) The collection of the taxpayer's civil liability.

8. The office of administrative hearings relating to taxes administered by the department pursuant to section 42-1101, but the department shall not disclose any confidential information without the taxpayer's written consent:

(a) Regarding income tax or withholding tax.

(b) On any tax issue relating to information associated with the reporting of income tax or withholding tax.

9. The United States treasury inspector general for tax administration for the purpose of reporting a violation of internal revenue code section 7213A (26 United States Code section 7213A), unauthorized inspection of returns or return information.

10. The financial management service of the United States treasury department for use in the treasury offset program.

11. The United States treasury department or its authorized agent for use in the state income tax levy program and in the electronic federal tax payment system.

12. The Arizona commerce authority for its use in:

(a) Qualifying renewable energy operations for the tax incentives under section 42-12006.

(b) Qualifying businesses with a qualified facility for income tax credits under sections 43-1083.03 and 43-1164.04.

(c) Fulfilling its annual reporting responsibility pursuant to section 41-1511, subsections U and V, ~~and~~ section 41-1512, subsections U and V **AND SECTION 41-1517, SUBSECTION L.**

(d) Certifying computer data centers for tax relief under section 41-1519.

(e) **CERTIFYING APPLICANTS FOR THE TAX CREDIT FOR MOTION PICTURE PRODUCTION COSTS UNDER SECTIONS 43-1082 AND 43-1165.**

13. A prosecutor for purposes of section 32-1164, subsection C.

14. The office of the state fire marshal for use in determining compliance with and enforcing title 37, chapter 9, article 5.

15. The department of transportation for its use in administering taxes, surcharges and penalties prescribed by title 28.

16. The Arizona health care cost containment system administration for its use in administering nursing facility provider assessments.

17. The department of administration risk management division and the office of the attorney general if the information relates to a claim against this state pursuant to section 12-821.01 involving the department of revenue.

18. Another state agency if the taxpayer authorizes the disclosure of confidential information in writing, including an authorization that is part of an application form or other document submitted to the agency.

19. The department of economic security for its use in determining whether an employer has paid all amounts due under the unemployment insurance program pursuant to title 23, chapter 4.

20. The department of health services for its use in determining the following:

(a) Whether a medical marijuana dispensary is in compliance with the tax requirements of chapter 5 of this title for the purposes of section 36-2806, subsection A.

(b) Whether a marijuana establishment, marijuana testing facility or dual licensee licensed under title 36, chapter 28.2 is in compliance with the tax obligations under this title or title 43.

C. Confidential information may be disclosed in any state or federal judicial or administrative proceeding pertaining to tax administration pursuant to the following conditions:

1. One or more of the following circumstances must apply:

(a) The taxpayer is a party to the proceeding.

(b) The proceeding arose out of, or in connection with, determining the taxpayer's civil or criminal liability, or the collection of the taxpayer's civil liability, with respect to any tax imposed under this title or title 43.

(c) The treatment of an item reflected on the taxpayer's return is directly related to the resolution of an issue in the proceeding.

(d) Return information directly relates to a transactional relationship between a person who is a party to the proceeding and the taxpayer and directly affects the resolution of an issue in the proceeding.

2. Confidential information may not be disclosed under this subsection if the disclosure is prohibited by section 42-2002, subsection C or D.

D. Identity information may be disclosed for purposes of notifying persons entitled to tax refunds if the department is unable to locate the persons after reasonable effort.

E. The department, on the request of any person, shall provide the names and addresses of bingo licensees as defined in section 5-401, verify whether or not a person has a privilege license and number, a tobacco product distributor's license and number or a withholding license and number or disclose the information to be posted on the department's website or otherwise publicly accessible pursuant to section 42-1124, subsection F and section 42-3401.

F. A department employee, in connection with the official duties relating to any audit, collection activity or civil or criminal investigation, may disclose return information to the extent that disclosure is necessary to obtain information that is not otherwise reasonably available. These official duties include the correct determination of and liability for tax, the amount to be collected or the enforcement of other state tax revenue laws.

G. Confidential information relating to transaction privilege tax, use tax, severance tax, jet fuel excise and use tax and any other tax collected by the department on behalf of any jurisdiction may be disclosed to any county, city or town tax official if the information relates to a taxpayer who is or may be taxable by a county, city or town or who may be subject to audit by the department pursuant to section 42-6002. Any taxpayer information that is released by the department to the county, city or town:

1. May be used only for internal purposes, including audits. If there is a legitimate business need relating to enforcing laws, regulations and ordinances pursuant to section 9-500.39 or 11-269.17, a county, city or town tax official may redisclose transaction privilege tax information relating to a vacation rental or short-term rental property owner or online lodging operator from the new license report and license update report, subject to the following:

(a) The information redisclosed is limited to the following:

(i) The transaction privilege tax license number.

(ii) The type of organization or ownership of the business.

(iii) The legal business name and doing business as name, if different from the legal name.

(iv) The business mailing address, tax record physical location address, telephone number, email address and fax number.

(v) The date the business started in this state, the business description and the North American industry classification system code.

(vi) The name, address and telephone number for each owner, partner, corporate officer, member, managing member or official of the employing unit.

(b) Redisclosure is limited to nonelected officials in other units within the county, city or town. ♦ The information may not be redisclosed to an elected official or the elected official's staff.

(c) All redisclosures of confidential information made pursuant to this paragraph are subject to paragraph 2 of this subsection.

2. May not be disclosed to the public in any manner that does not comply with confidentiality standards established by the department. The county, city or town shall agree in writing with the department that any release of confidential information that violates the confidentiality standards adopted by the department will result in the immediate suspension of any rights of the county, city or town to receive taxpayer information under this subsection.

H. The department may disclose statistical information gathered from confidential information if it does not disclose confidential information attributable to any one taxpayer. ♦ The department may disclose statistical information gathered from confidential information, even if it discloses confidential information attributable to a taxpayer, to:

1. The state treasurer in order to comply with the requirements of section 42-5029, subsection A, paragraph 3.

2. The joint legislative income tax credit review committee, the joint legislative budget committee staff and the legislative staff in order to comply with the requirements of section 43-221.

I. The department may disclose the aggregate amounts of any tax credit, tax deduction or tax exemption enacted after January 1, 1994. Information subject to disclosure under this subsection shall not be disclosed if a taxpayer demonstrates to the department that such information would give an unfair advantage to competitors.

J. Except as provided in section 42-2002, subsection C, confidential information, described in section 42-2001, paragraph 1, subdivision (a), item (ii), may be disclosed to law enforcement agencies for law enforcement purposes.

K. The department may provide transaction privilege tax license information to property tax officials in a county for the purpose of identification and verification of the tax status of commercial property.

L. The department may provide transaction privilege tax, luxury tax, use tax, property tax and severance tax information to the ombudsman-citizens aide pursuant to title 41, chapter 8, article 5.

M. Except as provided in section 42-2002, subsection D, a court may order the department to disclose confidential information pertaining to a party to an action. ♦ An order shall be made only on a showing of good cause and that the party seeking the information has made demand on the taxpayer for the information.

N. This section does not prohibit the disclosure by the department of any information or documents submitted to the department by a bingo licensee. ♦ Before disclosing the information, the department shall obtain the name and address of the person requesting the information.

O. If the department is required or **permitted ALLOWED** to disclose confidential information, it may charge the person or agency requesting the information for the reasonable cost of its services.

P. Except as provided in section 42-2002, subsection D, the department of revenue shall release confidential information as requested by the department of economic security pursuant to section 42-1122 or 46-291. Information disclosed under this subsection is limited to the same type of information that the United States internal revenue service is authorized to disclose under section 6103(l)(6) of the internal revenue code.

Q. Except as provided in section 42-2002, subsection D, the department shall release confidential information as requested by the courts and clerks of the court pursuant to section 42-1122.

R. To comply with the requirements of section 42-5031, the department may disclose to the state treasurer, to the county stadium district board of directors and to any city or town tax official that is part of the county stadium district confidential information attributable to a taxpayer's business activity conducted in the county stadium district.

S. The department shall release to the attorney general confidential information as requested by the attorney general for purposes of determining compliance with or enforcing any of the following:

1. Any public health control law relating to tobacco sales as provided under title 36, chapter 6, article 14.

2. Any law relating to reduced cigarette ignition propensity standards as provided under title 37, chapter 9, article 5.

3. Sections 44-7101 and 44-7111, the master settlement agreement referred to in those sections and all agreements regarding disputes under the master settlement agreement.

T. For proceedings before the department, the office of administrative hearings, the state board of tax appeals or any state or federal court involving penalties that were assessed against a return preparer, an electronic return preparer or a payroll service company pursuant to section 42-1103.02, 42-1125.01 or 43-419, confidential information may be disclosed only before the judge or administrative law judge adjudicating the proceeding, the parties to the proceeding and the parties' representatives in the proceeding prior to its introduction into evidence in the proceeding. The confidential information may be introduced as evidence in the proceeding only if the taxpayer's name, the names of any dependents listed on the return, all social security numbers, the taxpayer's address, the taxpayer's signature and any attachments containing any of the foregoing information are redacted and if either:

1. The treatment of an item reflected on such a return is or may be related to the resolution of an issue in the proceeding.

2. Such a return or the return information relates or may relate to a transactional relationship between a person who is a party to the proceeding and the taxpayer that directly affects the resolution of an issue in the proceeding.

3. The method of payment of the taxpayer's withholding tax liability or the method of filing the taxpayer's withholding tax return is an issue for the period.

U. The department and attorney general may share the information specified in subsection S of this section with any of the following:

1. Federal, state or local agencies located in this state for the purposes of enforcement of the statutes or agreements specified in subsection S of this section or for the purposes of enforcement of corresponding laws of other states.

2. Indian tribes located in this state for the purposes of enforcement of the statutes or agreements specified in subsection S of this section.

3. A court, arbitrator, data clearinghouse or similar entity for the purpose of assessing compliance with or making calculations required by the master settlement agreement or agreements regarding disputes under the master settlement agreement, and with counsel for the parties or expert witnesses in any such proceeding, if the information otherwise remains confidential.

V. The department may provide the name and address of qualifying hospitals and qualifying health care organizations, as defined in section 42-5001, to a business that is classified and reporting transaction privilege tax under the utilities classification.

W. The department may disclose to an official of any city, town or county in a current agreement or considering a prospective agreement with the department as described in section 42-5032.02, subsection G any information relating to amounts that are subject to distribution and that are required by section 42-5032.02. Information disclosed by the department under this subsection:

1. May **only** be used **ONLY** by the city, town or county for internal purposes.

2. May not be disclosed to the public in any manner that does not comply with confidentiality standards established by the department. The city, town or county must agree with the department in writing that any release of confidential information that violates the confidentiality standards will result in the immediate suspension of any rights of the city, town or county to receive information under this subsection.

X. Notwithstanding any other provision of this section, the department may not disclose information provided by an online lodging marketplace, as defined in section 42-5076, without the written consent of the online lodging marketplace, and the information may be disclosed only pursuant to subsection A, paragraphs 1 through 6, 8 and 10, subsection B, paragraphs 1, 2, 7 and 8 and subsections C, D and G of this section. ♦ Such information:

1. Is not subject to disclosure pursuant to title 39, relating to public records.

2. May not be disclosed to any agency of this state or of any county, city, town or other political subdivision of this state.

Sec. 5. Section 43-222, Arizona Revised Statutes, is amended to read:

43-222. Income tax credit review schedule

The joint legislative income tax credit review committee shall review the following income tax credits:

1. For years ending in 0 and 5, sections 43-1079.01, 43-1088, 43-1089.04, 43-1167.01 and 43-1175.

2. For years ending in 1 and 6, sections 43-1072.02, 43-1074.02, 43-1075, 43-1076.01, 43-1077, 43-1078, 43-1083, 43-1083.02, 43-1162, 43-1164.03 and 43-1183.

3. For years ending in 2 and 7, sections 43-1073, **43-1082**, 43-1085, 43-1086, 43-1089, 43-1089.01, 43-1089.02, 43-1089.03, 43-1164, **43-1165**, 43-1169 and 43-1181.

4. For years ending in 3 and 8, sections 43-1074.01, 43-1081, 43-1168, 43-1170 and 43-1178.

5. For years ending in 4 and 9, sections 43-1073.01, 43-1076, 43-1081.01, 43-1083.03, 43-1084, 43-1164.04, 43-1164.05 and 43-1184.

Sec. 6. Section 43-1021, Arizona Revised Statutes, is amended to read:

43-1021. Addition to Arizona gross income

In computing Arizona adjusted gross income, the following amounts shall be added to Arizona gross income:

1. A beneficiary's share of the fiduciary adjustment to the extent that the amount determined by section 43-1333 increases the beneficiary's Arizona gross income.

2. An amount equal to the ordinary income portion of a lump sum distribution that was excluded from federal adjusted gross income pursuant to the special rule for individuals who attained fifty years of age before January 1, 1986 under Public Law 99-514, section 1122(h)(3).

3. The amount of interest income received on obligations of any state, territory or possession of the United States, or any political subdivision thereof, located outside ~~the~~ **OF THIS** state ~~of Arizona~~, reduced, for taxable years beginning from and after December 31, 1996, by the amount of any interest on indebtedness and other related expenses that were incurred or continued to purchase or carry those obligations and that are not otherwise deducted or subtracted in arriving at Arizona gross income.

4. The excess of a partner's share of partnership taxable income required to be included under chapter 14, article 2 of this title over the income required to be reported under section 702(a)(8) of the internal revenue code.

5. The excess of a partner's share of partnership losses determined pursuant to section 702(a)(8) of the internal revenue code over the losses allowable under chapter 14, article 2 of this title.

6. Any amount of agricultural water conservation expenses that were deducted pursuant to the internal revenue code for which a credit is claimed under section 43-1084.

7. The amount by which the depreciation or amortization computed under the internal revenue code with respect to property for which a credit was taken under either section 43-1081 or 43-1081.01 exceeds the amount of depreciation or amortization computed pursuant to the internal revenue code on the Arizona adjusted basis of the property.

8. The amount by which the adjusted basis computed under the internal revenue code with respect to property for which a credit was claimed under section 43-1074.02, 43-1081 or 43-1081.01 and that is sold or otherwise disposed of during the taxable year exceeds the adjusted basis of the property computed under section 43-1074.02, 43-1081 or 43-1081.01, as applicable.

9. The deduction referred to in section 1341(a)(4) of the internal revenue code for restoration of a substantial amount held under a claim of right.

10. The amount by which a net operating loss carryover or capital loss carryover allowable pursuant to section 1341(b)(5) of the internal revenue code exceeds the net operating loss carryover or capital loss carryover allowable pursuant to section 43-1029, subsection F.

11. The amount of any depreciation allowance allowed pursuant to section 167(a) of the internal revenue code to the extent not previously added.


12. The amount of a nonqualified withdrawal, as defined in section 15-1871, from a college savings plan established pursuant to section 529 of the internal revenue code that is made to a distributee to the extent the amount is not included in computing federal adjusted gross income, except that the amount added under this paragraph shall not exceed the difference between the amount subtracted under section 43-1022 in prior taxable years and the amount added under this section in any prior taxable years.

13. If a subtraction is or has been taken by the taxpayer under section 43-1024, in the current or a prior taxable year for the full amount of eligible access expenditures paid or incurred to comply with the requirements of the Americans with disabilities act of 1990 (P.L. 101-336) or title 41, chapter 9, article 8, any amount of eligible access expenditures that is recognized under the internal revenue code, including any amount that is amortized according to federal amortization schedules, and that is included in computing taxable income for the current taxable year.

14. For taxable years beginning from and after December 31, 2017, the amount of any net capital loss included in Arizona gross income for the taxable year that is derived from the exchange of one kind of legal tender for another kind of legal tender. For the purposes of this paragraph:

(a) "Legal tender" means a medium of exchange, including specie, that is authorized by the United States Constitution or Congress to pay debts, public charges, taxes and dues.

(b) "Specie" means coins having precious metal content.

15. For taxable years beginning from and after December 31, 2021, the amount deducted by the partnership or S corporation pursuant to the internal revenue code for the amount paid to this state under section 43-1014 and for taxes that the department determines are substantially similar to the tax imposed under section 43-1014.  This amount shall be reflected in the partner's or shareholder's Arizona gross income and the partnership's or S corporation's Arizona taxable income.

16. THE AMOUNT OF ANY MOTION PICTURE PRODUCTION COSTS THAT WAS DEDUCTED PURSUANT TO THE INTERNAL REVENUE CODE FOR WHICH A TAX CREDIT IS CLAIMED UNDER SECTION 43-1082.

Sec. 7. Title 43, chapter 10, article 5, Arizona Revised Statutes, is amended by adding section 43-1082, to read:

43-1082. Credit for motion picture production costs; qualifications; data maintenance; rules; definitions

A. FOR TAXABLE YEARS BEGINNING FROM AND AFTER DECEMBER 31, 2022, A TAX CREDIT IS ALLOWED AGAINST PRODUCTION COSTS PAID BY A MOTION PICTURE PRODUCTION COMPANY IN THIS STATE THAT ARE SUBJECT TO TAXATION BY THIS STATE AND THAT ARE DIRECTLY ATTRIBUTABLE TO A MOTION PICTURE PRODUCTION. THE AMOUNT OF THE CREDIT SHALL BE DETERMINED AS FOLLOWS:

1. AN AMOUNT EQUAL TO A PERCENTAGE OF THE TOTAL AMOUNT OF THE QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517 AS FOLLOWS:

(a) FOR A MOTION PICTURE PRODUCTION COMPANY THAT SPENDS UP TO \$10,000,000, FIFTEEN PERCENT.

(b) FOR A MOTION PICTURE PRODUCTION COMPANY THAT SPENDS MORE THAN \$10,000,000 BUT LESS THAN \$35,000,000, SEVENTEEN AND ONE-HALF PERCENT.

(c) FOR A MOTION PICTURE PRODUCTION COMPANY THAT SPENDS MORE THAN \$35,000,000, TWENTY PERCENT.

2. AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE MOTION PICTURE PRODUCTION COMPANY'S PRODUCTION LABOR COSTS RELATED TO POSITIONS HELD BY RESIDENTS OF THIS STATE AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

3. IF THE MOTION PICTURE PRODUCTION COMPANY EITHER:

(a) USES A QUALIFIED PRODUCTION FACILITY IN THIS STATE TO PRODUCE THE MOTION PICTURE PRODUCTION, AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE TOTAL AMOUNT OF QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

(b) FILMS PRIMARILY AT A PRACTICAL LOCATION, PRODUCES AND FILMS THE MOTION PICTURE PRODUCTION PRIMARILY IN THIS STATE AND PERFORMS ALL PREPRODUCTION, POSTPRODUCTION AND EDITING AT A QUALIFIED PRODUCTION FACILITY IN THIS STATE, AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE TOTAL QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

4. AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE TOTAL AMOUNT OF QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517 IF THE MOTION PICTURE PRODUCTION IS PRODUCED AND FILMED IN ASSOCIATION WITH A LONG-TERM TENANT OF A QUALIFIED PRODUCTION FACILITY.

B. TAX CREDITS UNDER THIS SECTION MAY NOT EXCEED THE AMOUNT PROVIDED IN THE POSTAPPROVAL ISSUED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517, SUBSECTION H. THE TAXPAYER MUST INCLUDE A COPY OF THE POSTAPPROVAL WITH THE TAXPAYER'S INCOME TAX RETURN FOR THE TAXABLE YEAR IN WHICH THE ARIZONA COMMERCE AUTHORITY ISSUED THE POSTAPPROVAL.

C. THE DEPARTMENT MAY NOT ALLOW A TAX CREDIT UNDER THIS SECTION TO A TAXPAYER WHO HAS A DELINQUENT TAX BALANCE OWED TO THE DEPARTMENT UNDER THIS TITLE.

D. TO QUALIFY FOR A TAX CREDIT UNDER THIS SECTION, THE MOTION PICTURE PRODUCTION COMPANY MUST:

1. DO EITHER OF THE FOLLOWING:

(a) USE A QUALIFIED PRODUCTION FACILITY IN THIS STATE TO PRODUCE THE MOTION PICTURE PRODUCTION.

(b) IF THE MOTION PICTURE PRODUCTION IS FILMED PRIMARILY AT A PRACTICAL LOCATION, PRODUCE AND FILM THE MOTION PICTURE PRODUCTION PRIMARILY IN THIS STATE AND PERFORM ALL PREPRODUCTION, POSTPRODUCTION AND EDITING AT AN INDUSTRY STANDARD FACILITY, IF SUCH A FACILITY FOR THOSE FUNCTIONS IS AVAILABLE.

2. MAINTAIN THE MOTION PICTURE PRODUCTION COMPANY'S PRODUCTION LABOR POSITIONS IN THIS STATE.

3. INCLUDE IN THE CREDITS FOR EACH MOTION PICTURE PRODUCTION AN ACKNOWLEDGMENT THAT THE PRODUCTION WAS FILMED IN ARIZONA.

4. RECEIVE PREAPPROVAL AND POSTAPPROVAL FROM THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

5. CLAIM THE TAX CREDIT BY USING THE FORM PRESCRIBED BY THE DEPARTMENT AND INCLUDE THE FORM WITH THE MOTION PICTURE PRODUCTION COMPANY'S INCOME TAX RETURN FOR THE TAXABLE YEAR IN WHICH THE ARIZONA COMMERCE AUTHORITY ISSUED THE POSTAPPROVAL.

E. CO-OWNERS OF A MOTION PICTURE PRODUCTION COMPANY, INCLUDING PARTNERS IN A PARTNERSHIP, MEMBERS OF A LIMITED LIABILITY COMPANY AND SHAREHOLDERS OF AN S CORPORATION, AS DEFINED IN SECTION 1361 OF THE INTERNAL REVENUE CODE, MAY EACH CLAIM THE PRO RATA SHARE OF THE TAX CREDIT ALLOWED UNDER THIS SECTION BASED ON OWNERSHIP INTERESTS. ♦ THE TOTAL OF THE TAX CREDITS ALLOWED ALL SUCH OWNERS MAY NOT EXCEED THE AMOUNT THAT WOULD HAVE BEEN ALLOWED A SOLE OWNER.

F. IF THE ALLOWABLE TAX CREDIT FOR A TAXABLE YEAR EXCEEDS THE INCOME TAXES OTHERWISE DUE ON THE CLAIMANT'S INCOME, OR IF THERE ARE NO STATE INCOME TAXES DUE ON THE CLAIMANT'S INCOME, THE AMOUNT OF THE CLAIM NOT USED AS AN OFFSET AGAINST INCOME TAXES SHALL BE PAID TO THE TAXPAYER IN THE SAME MANNER AS A REFUND UNDER SECTION 42-1118. REFUNDS MADE PURSUANT TO THIS SUBSECTION ARE SUBJECT TO SETOFF UNDER SECTION 42-1122. IF THE DEPARTMENT DETERMINES THAT A REFUND IS INCORRECT OR INVALID, THE EXCESS REFUND MAY BE TREATED AS A TAX DEFICIENCY PURSUANT TO SECTION 42-1108.

G. THE DEPARTMENT SHALL MAINTAIN ANNUAL DATA ON THE TOTAL AMOUNT OF MONIES CREDITED PURSUANT TO THIS SECTION AND SHALL PROVIDE THE DATA TO THE ARIZONA COMMERCE AUTHORITY ON REQUEST.

H. THE DEPARTMENT SHALL ADOPT FEES AND RULES AND PUBLISH AND PRESCRIBE FORMS AND PROCEDURES AS NECESSARY TO ADMINISTER THIS SECTION AND PROVIDE ADMINISTRATIVE SUPPORT SERVICES.

I. THE TAX CREDIT ALLOWED BY THIS SECTION IS IN LIEU OF ANY ALLOWANCE FOR STATE TAX PURPOSES OF A DEDUCTION OF THOSE EXPENSES ALLOWED BY THE INTERNAL REVENUE CODE.

J. FOR THE PURPOSES OF THIS SECTION:

1. "LONG-TERM TENANT" MEANS A PERSON THAT ENTERS INTO A LEASE OF AT LEAST FIVE YEARS FOR THE USE OF A QUALIFIED PRODUCTION FACILITY.

2. "MOTION PICTURE PRODUCTION" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

3. "MOTION PICTURE PRODUCTION COMPANY" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

4. "PRACTICAL LOCATION" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

5. "PRODUCTION COSTS" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

6. "PRODUCTION LABOR" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

7. "QUALIFIED PRODUCTION FACILITY" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

Sec. 8. **Delayed repeal**

Section 43-1082, Arizona Revised Statutes, as added by this act, is repealed from and after December 31, 2043.

Sec. 9. Section 43-1121, Arizona Revised Statutes, is amended to read:

43-1121. Additions to Arizona gross income; corporations

In computing Arizona taxable income for a corporation, the following amounts shall be added to Arizona gross income:

1. The amount of interest income received on obligations of any state, territory or possession of the United States, or any political subdivision thereof, located outside this state, reduced, for taxable years beginning from and after December 31, 1996, by the amount of any interest on indebtedness and other related expenses that were incurred or continued to purchase or carry those obligations and that are not otherwise deducted or subtracted in arriving at Arizona gross income.

2. The excess of a partner's share of partnership taxable income required to be included under chapter 14, article 2 of this title over the income required to be reported under section 702(a)(8) of the internal revenue code.

3. The excess of a partner's share of partnership losses determined pursuant to section 702(a)(8) of the internal revenue code over the losses allowable under chapter 14, article 2 of this title.

4. The amount of any depreciation allowance allowed pursuant to section 167(a) of the internal revenue code to the extent not previously added.

5. The amount of dividend income received from corporations and allowed as a deduction pursuant to sections 243, 245, 245A and 250(a)(1)(B) of the internal revenue code.

6. Taxes that are based on income paid to states, local governments or foreign governments and that were deducted in computing federal taxable income.

7. Expenses and interest relating to tax-exempt income on indebtedness incurred or continued to purchase or carry obligations the interest on which is wholly exempt from the tax imposed by this title. ♦ Financial institutions, as defined in section 6-101, shall be governed by section 43-961, paragraph 2.

8. Commissions, rentals and other amounts paid or accrued to a domestic international sales corporation controlled by the payor corporation if the domestic international sales corporation is not required to report its taxable income to this state because its income is not derived from or attributable to sources within this state. If the domestic international sales corporation is subject to article 4 of this chapter, the department shall prescribe by rule the method of determining the portion of the commissions, rentals and other amounts that are paid or accrued to the controlled domestic international sales corporation and that shall be deducted by the payor. ♦ For the purposes of this paragraph, "control" means direct or indirect ownership or control of fifty percent or more of the voting stock of the domestic international sales corporation by the payor corporation.

9. The amount of net operating loss taken pursuant to section 172 of the internal revenue code.

10. The amount of exploration expenses determined pursuant to section 617 of the internal revenue code to the extent that they exceed \$75,000 and to the extent that the election is made to defer those expenses not in excess of \$75,000.

11. Amortization of costs incurred to install pollution control devices and deducted pursuant to the internal revenue code or the amount of deduction for depreciation taken pursuant to the internal revenue code on pollution control devices for which an election is made pursuant to section 43-1129.

12. The amount of depreciation or amortization of costs of child care facilities deducted pursuant to section 167 or 188 of the internal revenue code for which an election is made to amortize pursuant to section 43-1130.

13. The loss of an insurance company that is exempt under section 43-1201 to the extent that it is included in computing Arizona gross income on a consolidated return pursuant to section 43-947.

14. The amount by which the depreciation or amortization computed under the internal revenue code with respect to property for which a credit was taken under section 43-1169 exceeds the amount of depreciation or amortization computed pursuant to the internal revenue code on the Arizona adjusted basis of the property.

15. The amount by which the adjusted basis computed under the internal revenue code with respect to property for which a credit was claimed under section 43-1169 and that is sold or otherwise disposed of during the taxable year exceeds the adjusted basis of the property computed under section 43-1169.

16. The amount by which the depreciation or amortization computed under the internal revenue code with respect to property for which a credit was taken under section 43-1170 exceeds the amount of depreciation or amortization computed pursuant to the internal revenue code on the Arizona adjusted basis of the property.

17. The amount by which the adjusted basis computed under the internal revenue code with respect to property for which a credit was claimed under section 43-1170 and that is sold or otherwise disposed of during the taxable year exceeds the adjusted basis of the property computed under section 43-1170.

18. The deduction referred to in section 1341(a)(4) of the internal revenue code for restoration of a substantial amount held under a claim of right.

19. The amount by which a capital loss carryover allowable pursuant to section 1341(b)(5) of the internal revenue code exceeds the capital loss carryover allowable pursuant to section 43-1130.01, subsection F.

20. Any wage expenses deducted pursuant to the internal revenue code for which a credit is claimed under section 43-1175 and representing net increases in qualified employment positions for employment of temporary assistance for needy families recipients.

21. Any amount of expenses that were deducted pursuant to the internal revenue code and for which a credit is claimed under section 43-1178.

22. Any amount deducted pursuant to section 170 of the internal revenue code representing contributions to a school tuition organization for which a credit is claimed under section 43-1183 or 43-1184.

23. If a subtraction is or has been taken by the taxpayer under section 43-1124, in the current or a prior taxable year for the full amount of eligible access expenditures paid or incurred to comply with the requirements of the Americans with disabilities act of 1990 (P.L. 101-336) or title 41, chapter 9, article 8, any amount of eligible access expenditures that is recognized under the internal revenue code, including any amount that is amortized according to federal amortization schedules, and that is included in computing Arizona taxable income for the current taxable year.

24. For taxable years beginning from and after December 31, 2017, the amount of any net capital loss included in Arizona gross income for the taxable year that is derived from the exchange of one kind of legal tender for another kind of legal tender. For the purposes of this paragraph:

(a) "Legal tender" means a medium of exchange, including specie, that is authorized by the United States Constitution or Congress to pay debts, public charges, taxes and dues.

(b) "Specie" means coins having precious metal content.

25. The amount of any deduction that is claimed in computing Arizona gross income and that represents a donation of a school site for which a credit is claimed under section 43-1181.

26. THE AMOUNT OF ANY MOTION PICTURE PRODUCTION COSTS THAT WAS DEDUCTED PURSUANT TO THE INTERNAL REVENUE CODE FOR WHICH A TAX CREDIT IS CLAIMED UNDER SECTION 43-1165.

Sec. 10. Title 43, chapter 11, article 6, Arizona Revised Statutes, is amended by adding section 43-1165, to read:

43-1165. Credit for motion picture production costs; qualifications; data maintenance; rules; definitions

A. FOR TAXABLE YEARS BEGINNING FROM AND AFTER DECEMBER 31, 2022, A TAX CREDIT IS ALLOWED AGAINST PRODUCTION COSTS PAID BY A MOTION PICTURE PRODUCTION COMPANY IN THIS STATE THAT ARE SUBJECT TO TAXATION BY THIS STATE AND THAT ARE DIRECTLY ATTRIBUTABLE TO A MOTION PICTURE PRODUCTION. THE AMOUNT OF THE CREDIT SHALL BE DETERMINED AS FOLLOWS:

1. AN AMOUNT EQUAL TO A PERCENTAGE OF THE TOTAL AMOUNT OF THE QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517 AS FOLLOWS:

(a) FOR A MOTION PICTURE PRODUCTION COMPANY THAT SPENDS UP TO \$10,000,000, FIFTEEN PERCENT.

(b) FOR A MOTION PICTURE PRODUCTION COMPANY THAT SPENDS MORE THAN \$10,000,000 BUT LESS THAN \$35,000,000, SEVENTEEN AND ONE-HALF PERCENT.

(c) FOR A MOTION PICTURE PRODUCTION COMPANY THAT SPENDS MORE THAN \$35,000,000, TWENTY PERCENT.

2. AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE MOTION PICTURE PRODUCTION COMPANY'S PRODUCTION LABOR COSTS RELATED TO POSITIONS HELD BY RESIDENTS OF THIS STATE AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

3. IF THE MOTION PICTURE PRODUCTION COMPANY EITHER:

(a) USES A QUALIFIED PRODUCTION FACILITY IN THIS STATE TO PRODUCE THE MOTION PICTURE PRODUCTION, AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE TOTAL AMOUNT OF QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

(b) FILMS PRIMARILY AT A PRACTICAL LOCATION, PRODUCES AND FILMS THE MOTION PICTURE PRODUCTION PRIMARILY IN THIS STATE AND PERFORMS ALL PREPRODUCTION, POSTPRODUCTION AND EDITING AT A QUALIFIED PRODUCTION FACILITY IN THIS STATE, AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE TOTAL QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

4. AN ADDITIONAL TWO AND ONE-HALF PERCENT OF THE TOTAL AMOUNT OF QUALIFIED PRODUCTION COSTS AS APPROVED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517 IF THE MOTION PICTURE PRODUCTION IS PRODUCED AND FILMED IN ASSOCIATION WITH A LONG-TERM TENANT OF A QUALIFIED PRODUCTION FACILITY.

B. TAX CREDITS UNDER THIS SECTION MAY NOT EXCEED THE AMOUNT PROVIDED IN THE POSTAPPROVAL ISSUED BY THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517, SUBSECTION H. THE TAXPAYER MUST INCLUDE A COPY OF THE POSTAPPROVAL WITH THE TAXPAYER'S INCOME TAX RETURN FOR THE TAXABLE YEAR IN WHICH THE ARIZONA COMMERCE AUTHORITY ISSUED THE POSTAPPROVAL.

C. THE DEPARTMENT MAY NOT ALLOW A TAX CREDIT UNDER THIS SECTION TO A TAXPAYER THAT HAS A DELINQUENT TAX BALANCE OWED TO THE DEPARTMENT UNDER THIS TITLE.

D. TO QUALIFY FOR A TAX CREDIT UNDER THIS SECTION, THE MOTION PICTURE PRODUCTION COMPANY MUST:

1. DO EITHER OF THE FOLLOWING:

(a) USE A QUALIFIED PRODUCTION FACILITY IN THIS STATE TO PRODUCE THE MOTION PICTURE PRODUCTION.

(b) IF THE MOTION PICTURE PRODUCTION IS FILMED PRIMARILY AT A PRACTICAL LOCATION, PRODUCE AND FILM THE MOTION PICTURE PRODUCTION PRIMARILY IN THIS STATE AND PERFORM ALL PREPRODUCTION, POSTPRODUCTION AND EDITING AT AN INDUSTRY STANDARD FACILITY, IF SUCH A FACILITY FOR THOSE FUNCTIONS IS AVAILABLE.

2. MAINTAIN THE MOTION PICTURE PRODUCTION COMPANY'S PRODUCTION LABOR POSITIONS IN THIS STATE.

3. INCLUDE IN THE CREDITS FOR EACH MOTION PICTURE PRODUCTION AN ACKNOWLEDGMENT THAT THE PRODUCTION WAS FILMED IN ARIZONA.

4. RECEIVE PREAPPROVAL AND POSTAPPROVAL FROM THE ARIZONA COMMERCE AUTHORITY PURSUANT TO SECTION 41-1517.

5. CLAIM THE TAX CREDIT BY USING THE FORM PRESCRIBED BY THE DEPARTMENT AND INCLUDE THE FORM WITH THE MOTION PICTURE PRODUCTION COMPANY'S INCOME TAX RETURN FOR THE TAXABLE YEAR IN WHICH THE ARIZONA COMMERCE AUTHORITY ISSUED THE POSTAPPROVAL.

E. CO-OWNERS OF A MOTION PICTURE PRODUCTION COMPANY, INCLUDING CORPORATE PARTNERS IN A PARTNERSHIP, MAY EACH CLAIM THE PRO RATA SHARE OF THE TAX CREDIT ALLOWED UNDER THIS SECTION BASED ON OWNERSHIP INTEREST. THE TOTAL OF THE TAX CREDITS ALLOWED ALL SUCH OWNERS MAY NOT EXCEED THE AMOUNT THAT WOULD HAVE BEEN ALLOWED A SOLE OWNER.

F. IF THE ALLOWABLE TAX CREDIT FOR A TAXABLE YEAR EXCEEDS THE INCOME TAXES OTHERWISE DUE ON THE CLAIMANT'S INCOME, OR IF THERE ARE NO STATE INCOME TAXES DUE ON THE CLAIMANT'S INCOME, THE AMOUNT OF THE CLAIM NOT USED AS AN OFFSET AGAINST INCOME TAXES SHALL BE PAID TO THE TAXPAYER IN THE SAME MANNER AS A REFUND UNDER SECTION 42-1118. REFUNDS MADE PURSUANT TO THIS SUBSECTION ARE SUBJECT TO SETOFF UNDER SECTION 42-1122. ♦ IF THE DEPARTMENT DETERMINES THAT A REFUND IS INCORRECT OR INVALID, THE EXCESS REFUND MAY BE TREATED AS A TAX DEFICIENCY PURSUANT TO SECTION 42-1108.

G. THE DEPARTMENT SHALL MAINTAIN ANNUAL DATA ON THE TOTAL AMOUNT OF MONIES CREDITED PURSUANT TO THIS SECTION AND SHALL PROVIDE THE DATA TO THE ARIZONA COMMERCE AUTHORITY ON REQUEST.

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7. "QUALIFIED PRODUCTION FACILITY" HAS THE SAME MEANING PRESCRIBED IN SECTION 41-1517.

Sec. 11. Delayed repeal

Section ~~43-1165~~, Arizona Revised Statutes, as added by this act, is repealed from and after December 31, 2043.

Sec. 12. Exemption from rulemaking

Notwithstanding any other law, for the purposes of this act, the Arizona commerce authority and the department of revenue are exempt from the rulemaking requirements of title 41, chapter 6, Arizona Revised Statutes, for one year after the effective date of this act.

Sec. 13. Purpose; intent

Pursuant to section ~~43-223~~, Arizona Revised Statutes, the legislature enacts sections 43-1082 and 43-1165, Arizona Revised Statutes, as added by this act, to create a competitive motion picture production industry presence and market in this state that will develop a substantial motion picture production industry workforce and encourage major capital investment in qualified production facilities in this state, and accordingly, the intent of the legislature is to provide a program that creates long-term economic benefits to this state, including the development of high-paying employment opportunities for residents of this state.

PRESENTED TO THE GOVERNOR ON JUNE 24, 2022. IN ACCORDANCE WITH ARIZONA CONSTITUTION, ARTICLE 5, SECTION 7, ANY BILL NOT RETURNED WITHIN FIVE DAYS AFTER PRESENTED TO THE GOVERNOR (SUNDAY EXCEPTED) SUCH BILL SHALL BECOME A LAW IN LIKE MANNER AS IF HE [SIC] HAD SIGNED IT.

FILED IN THE OFFICE OF THE SECRETARY OF STATE JULY 6, 2022.

**CITY OF FLAGSTAFF
STAFF SUMMARY REPORT**

To: The Honorable Mayor and Council
From: Sarah Langley, Management Analyst
Date: 08/23/2022
Meeting Date: 08/29/2022



TITLE:
Post-wildfire Flooding Update

DESIRED OUTCOME:
For information only.

EXECUTIVE SUMMARY:
Staff will present to the Council and community the latest information about the Museum and Pipeline West flood areas.

INFORMATION:
Staff will present an overview of flood mitigation efforts. A presentation will be attached prior to August 29.

Attachments: [Presentation](#)

Post-Wildfire Flooding Update

August 29, 2022





Agenda



- Museum Flood Area updates
 - 2022 monsoon season
 - Capital projects
 - Finance
 - Communications
- Pipeline West Area updates
 - 2022 monsoon season
 - Capital projects
 - Finance
 - Communications



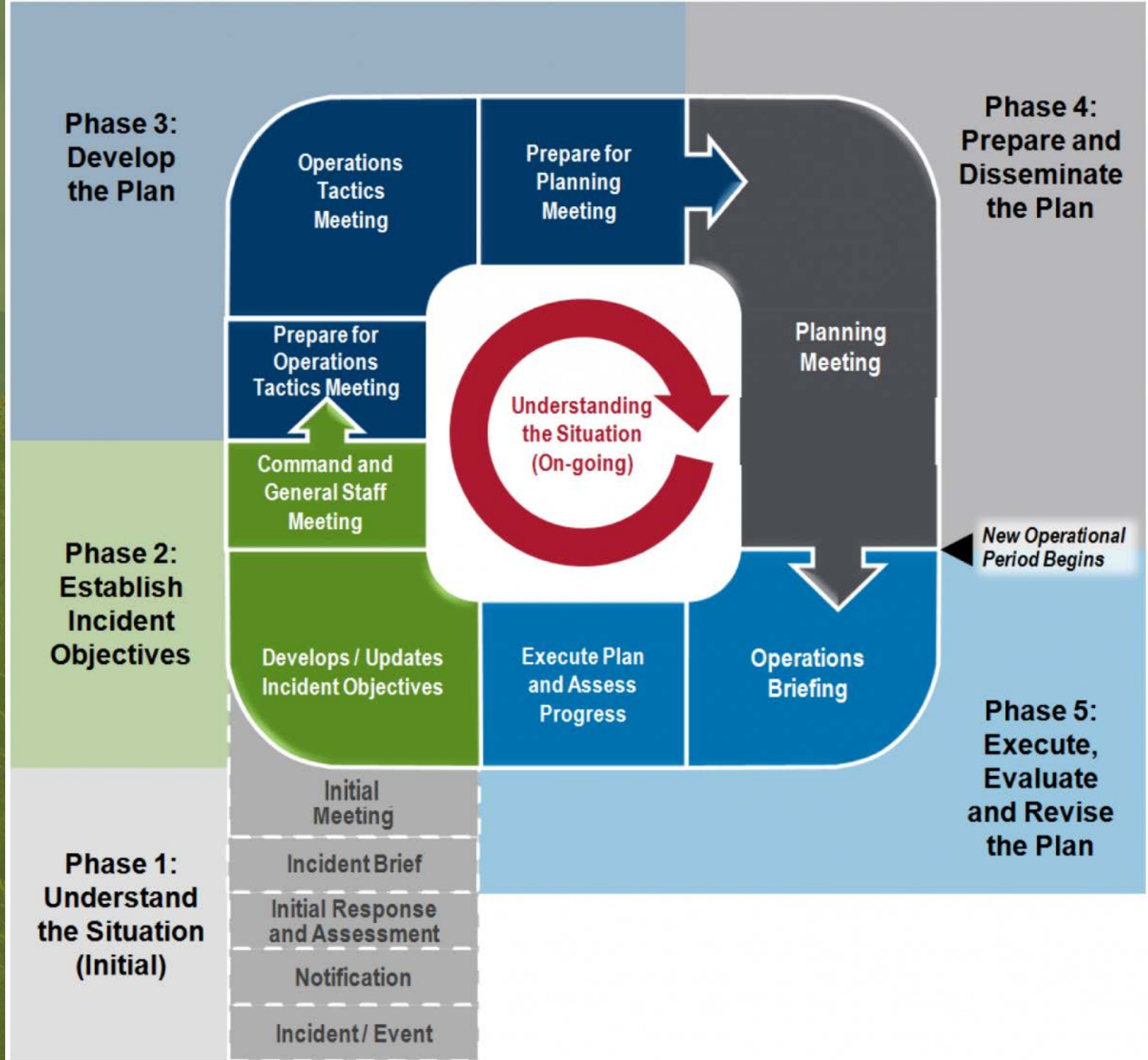
Incident Management Team

- Staffing from multiple divisions
 - Public Works, Water Services, PROSE, Management Services, CMO, Sustainability, Fire, Police, Engineering, Community Development, Human Resources & Risk Management
- Community response partners
 - Engineering consultants, contractors, vendors, volunteers
- Policy Group/ Agency Administrator
 - Mayor Deasy/ Vice Mayor Sweet/ Shannon Anderson/ Emergency Management

Incident Planning

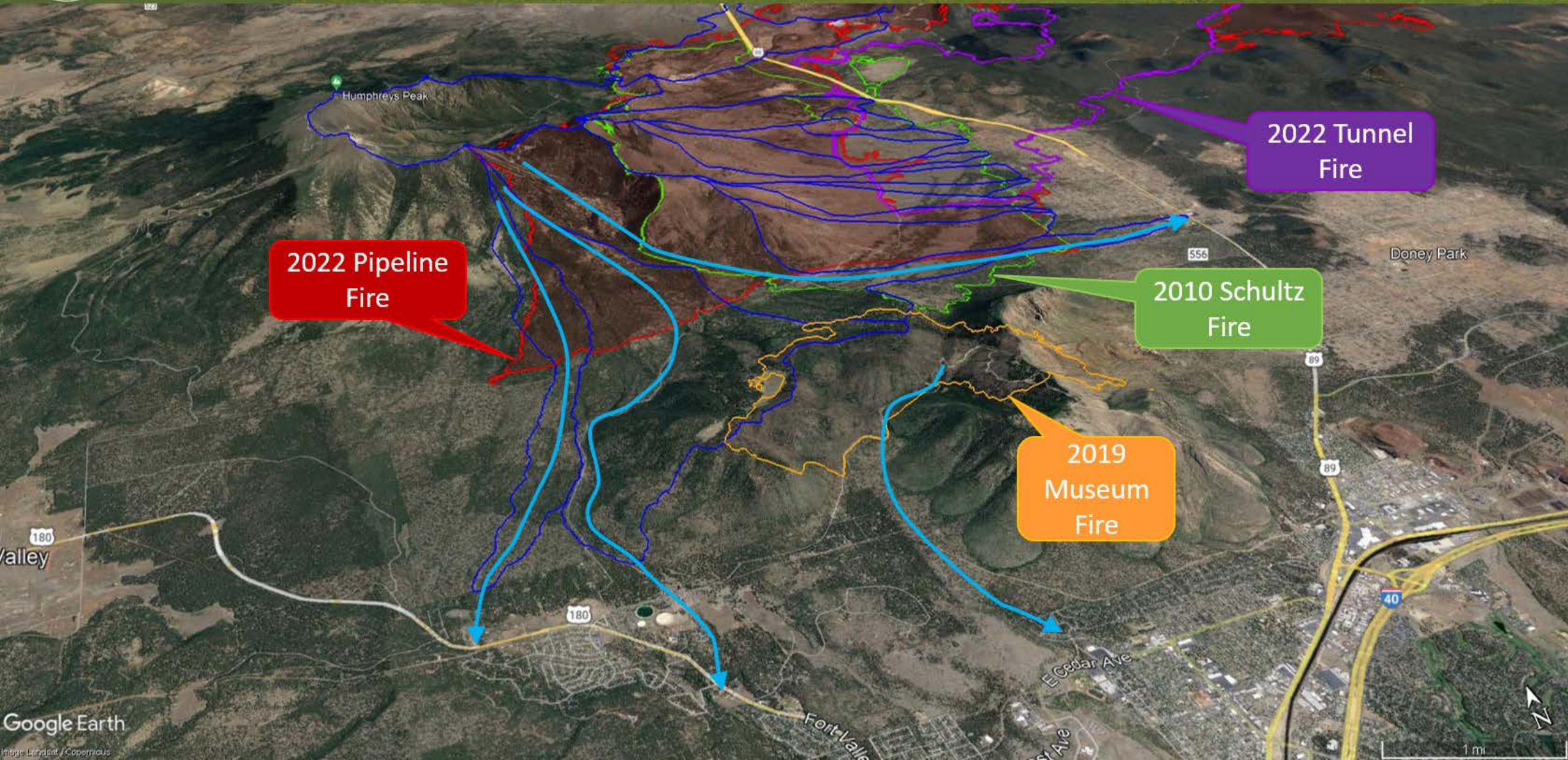
ICS Planning

- Driven by the Planning Section





Flood Risk Assessment Overview



2022 Pipeline Fire

2022 Tunnel Fire

2010 Schultz Fire

2019 Museum Fire



Museum Flood Area





2022 Monsoon Season

- Risk of post-wildfire flooding in the Museum Flood Area remains high.
- Mitigation measures installed to lessen impacts of flooding – do not eliminate threat.
- Little rain fell on Museum Fire burn scar in 2022

Largest Events on Museum Fire Burn Scars for 2021			
Rainfall Event Date	Rainfall Totals (Inches)		
	Maximum 15 Minute	Maximum 60 Minute	Daily Total
7.13.2021	1.02	1.81	2.17
7.14.2021	0.67	1.15	1.22
7.16.2021	0.63	1.38	1.42
7.21.2021	0.60	1.26	1.26
8.17.2021	1.14	3.07	3.35

Largest Events on Museum Fire Burn Scars for 2022			
Rainfall Event Date	Rainfall Totals (Inches)		
	Maximum 15 Minute	Maximum 60 Minute	Daily Total
7.15.2022	0.67	1.10	1.14
7.27.2022	0.55	1.22	1.42
7.29.2022	0.83	1.06	1.46



Dortha Channel Improvements

- **Project Completed – Thank You Team!**

- Tiffany Construction Company
- SWI

- **Dortha Avenue** is open to through traffic

- **Real Estate** drainage easement procurement ongoing





Killip Detention Basins

- Students have returned and the new school is open.
- The regional detention basins are ready for water flow and did see some localized flow this summer.





On-forest Alluvial Fans

- Alluvial fans completed and functioning well;
 - West Tributary
 - Mount Elden Estates
 - End of Paradise



8/7/22, West Tributary



8/7/22, Mount Elden Estates

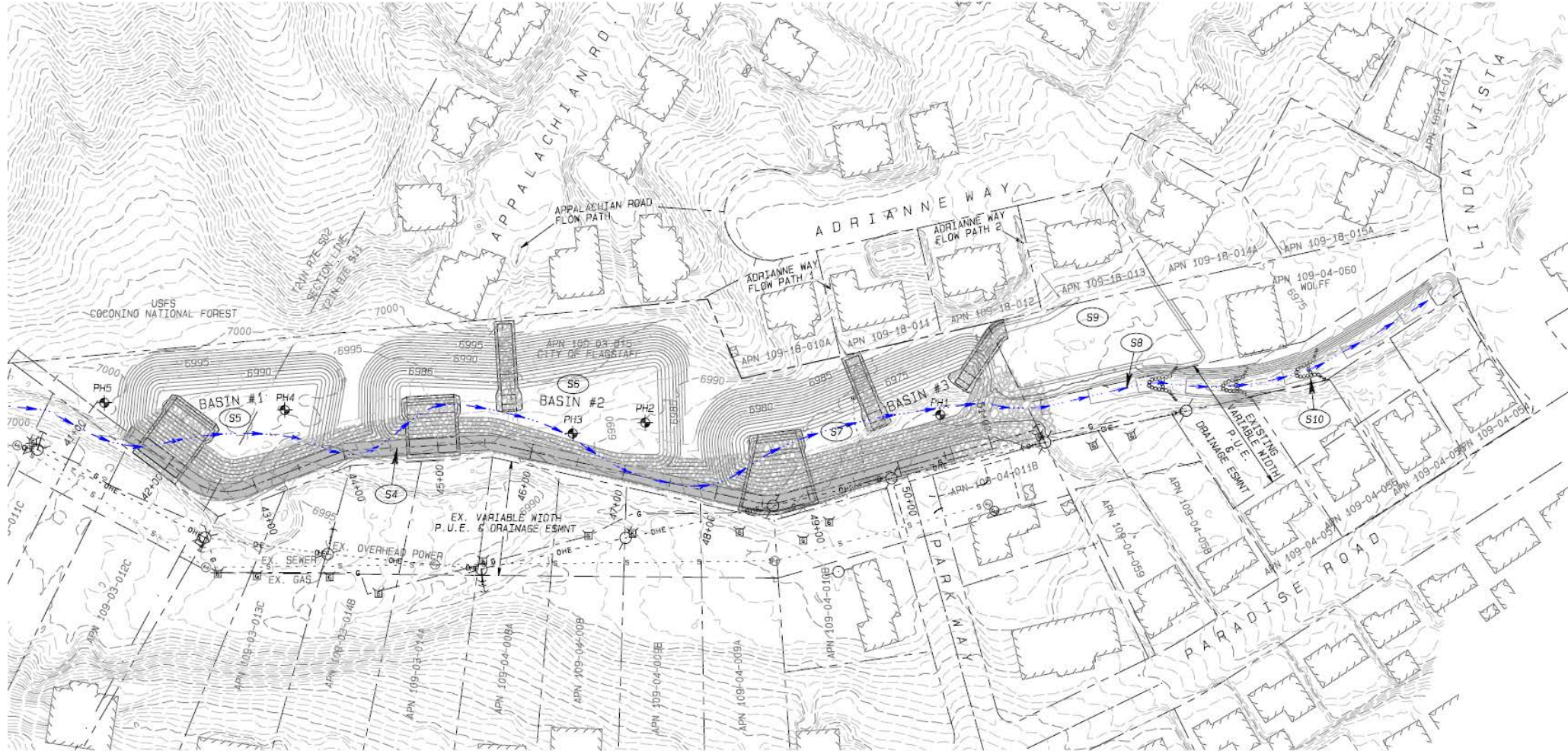


Parkway Basins

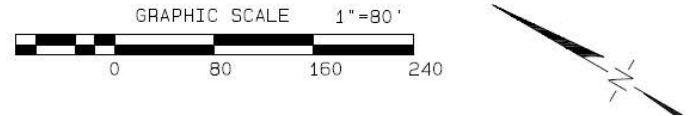
- Project at 60% design and important piece of the overall system.
- NRCS time extension has been requested and the project is now entirely designed City owned property.
- Utility relocations and primarily survey work this Fall and major excavation will be in early Spring 2023.
- Trail access is identified and incorporated but not eligible for NRCS funds.
- This is a major landscape change, and we are working with neighbors as much as possible.



Parkway Basins



OVERVIEW MAP
SPRUCE WASH - PARK SITE SEDIMENT BASINS





Phase 2 Feasibility Study

- Peak Engineering & JE Fuller
 - Proposed projects for reducing flood impacts:
 - Grandview Drive Improvements
 - West/Cedar Basin Development: "The Wedge"
 - Linda Vista & Cedar Avenue Crossing Upgrades
 - Channel Improvements
 - Arroyo Seco Inlet Modifications



Phase 2 Feasibility Study

- Peak Engineering & JE Fuller
 - Hydraulic modeling
 - Show benefits of investment
 - Identify Sequencing of improvements
 - Provide Information for Council Discussion on policy for assessing impacts
 - Strong alignment with the bond education campaign and providing good detail to inform the community and move the best projects to final design and construction.

Pipeline West Flood Area



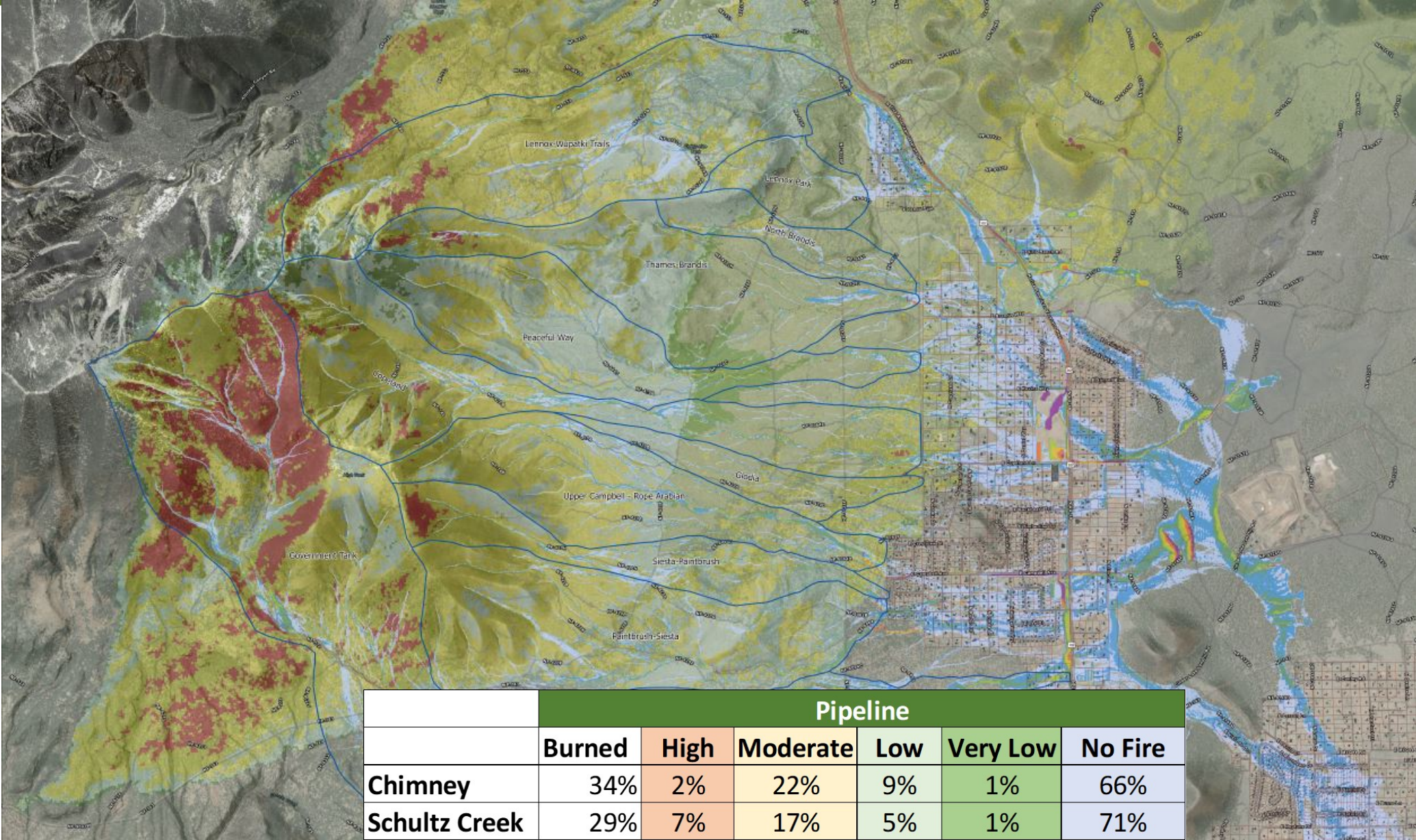


Pipeline Fire Summary





Pipeline Fire Summary



	Pipeline					
	Burned	High	Moderate	Low	Very Low	No Fire
Chimney	34%	2%	22%	9%	1%	66%
Schultz Creek	29%	7%	17%	5%	1%	71%

Flood Response

- 7-events in the Pipeline West area
- Response Stakeholder for events
 - ADOT
 - County
 - Flagstaff Fire Department
 - Flagstaff Police Department
 - Summit Fire District
 - FUSD



Response Activities

- Field spotters
- Road closures
 - Traffic control operations
- Debris and sediment removal from roadways and FUTS
- Street sweeping operations





Stormwater Response

- Francis Short Pond, flood management
- Vac-truck operations
- Short term mitigations support
 - Sandbags
 - Tiger Dam





Community Damage



Long-term Projects



Immediate mitigation projects

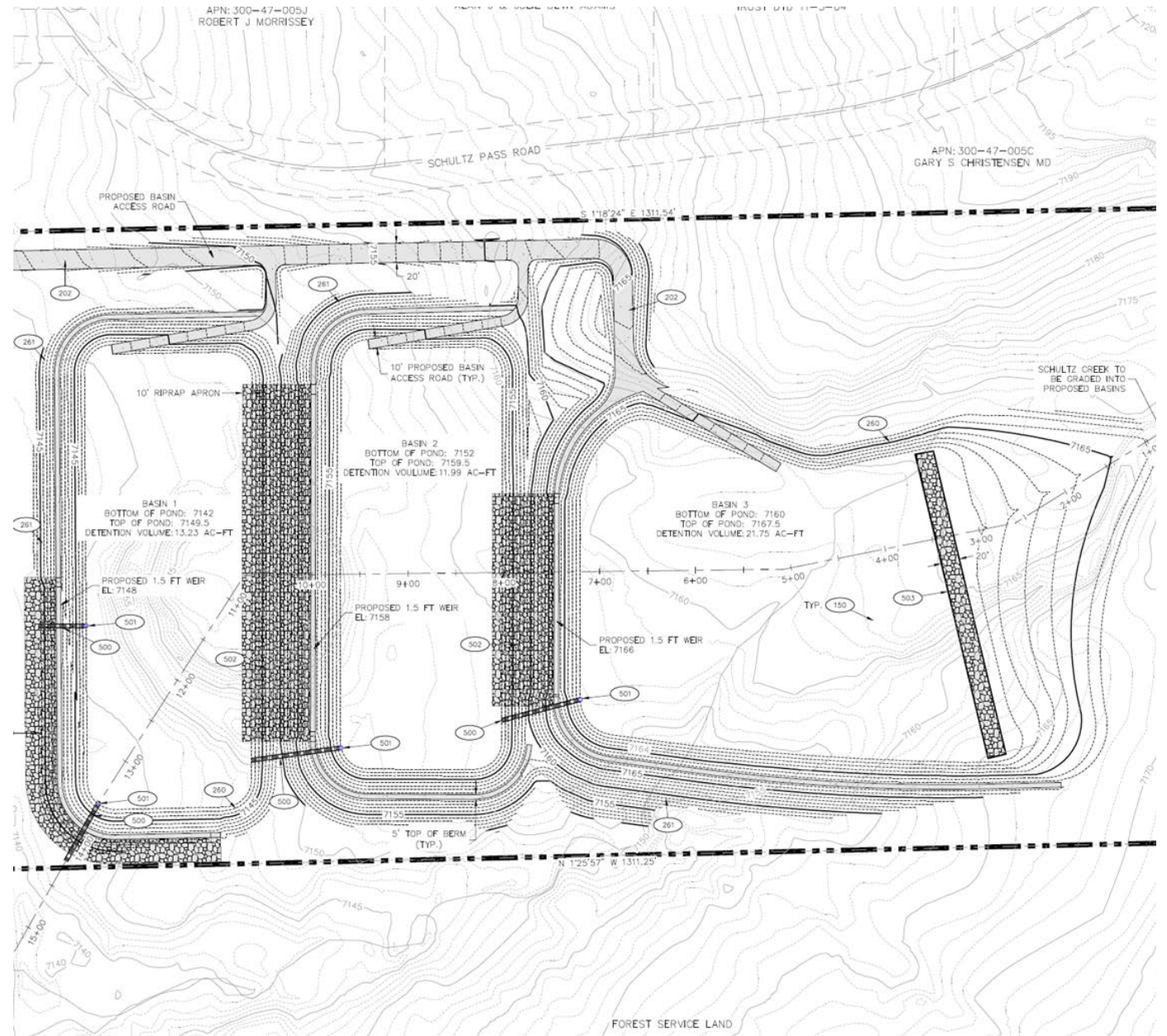
- 20-acre Schultz Creek Sediment & Detention Basins
- Schultz Creek Downstream Channel Stabilization

Long-term mitigations

- Box culvert improvements at Hwy 180
- Inner basin Pipeline repairs and mitigations

Schultz Creek Detention Basins

- 20-acre City owned Parcel
- Incorporating trail access, trailhead parking, historic interpretation, and landscaping.





Schultz Creek Detention Basins





Pipeline West Financial Update

- 2022 Pre-season mitigation (Pipeline & Museum): \$471,040
- Flood Response costs/commitments: \$477,070
- Private property damage estimate: \$95,500
- Public infrastructure damage estimate: \$5-10M
 - Inner Basin Water Line
 - Other Minor Damage Locations
- NRCS EWP 25% Grant Match: \$768,041
 - Funded by Dept of Forestry and Fire Management
- Schultz Creek Basin Design: \$68,000

Flood Control District Update





COCONINO
COUNTY ARIZONA

FLOOD CONTROL DISTRICT

***Pipeline West
Flooding Area***

Lucinda Andreani

Administrator

Flood Control District

Post-Wildfire Flooding Severe & Repetitive

- Pipeline Fire – 27,000 acres = nine watersheds; reburn from 2010 Schultz Fire
- Severely burned steep slopes of several watersheds not previously burned; Lenox Watershed burned more severely on steep slopes
- 42 major flood events
- 153 NWS Flash Flood Warnings
- 43 County RAVE Emergency Notifications
- 1,500+ homes at risk for flooding
 - Property Valuation - \$1.3 Billion
- Multiple closures of State highways



COCONINO
COUNTY ARIZONA
FLOOD CONTROL DISTRICT



COCONINO
COUNTY ARIZONA
FLOOD CONTROL DISTRICT



Major Emergency Mitigation & Response Efforts

- Produced 882,400 sandbags
- Placed about 4 miles of concrete barriers
- Mitigation exhibits for about 1,000 properties
- Repaired on-forest measures damaged by wildfires
- Continuous removal of debris from mitigation measures & roads
 - *Thousands of truckloads of sediment removed by only one contractor*
- District secured \$2M in NRCS EWPP Exigency funding for barriers and sandbags
- District expects to spend +\$6 million this season; normal monsoon...

Pipeline West Mitigations

On-Forest Watershed Restoration

- **Schultz Creek \$3.6 Million**



Hwy180 Drainage Improvements

- **Highway 180 \$7 Million**



Summary of Mitigation Costs

- On-Forest Watershed Restoration
\$35 - \$40 Million
- Flood Mitigation in the Neighborhoods
\$50 - \$55 Million
- Highway Drainage Improvements
\$40 - \$45 Million


GRAND TOTAL: \$125 - \$145 Million**

***Costs are estimates at conceptual level of engineering and evaluation of potential adverse impacts and other factors will impacts total costs*




Monsoon Season Communications

- 14 E-newsletters sent
- 10 community information boards installed
- 20+ social media posts
- 2 mailers + door-to-door flyer delivery
- 6 press releases
- Community meeting
- Numerous media interviews (TV/ print/ radio)
- Numerous resident questions answered
- Documents translated; stakeholder databases expanded; websites created and maintained



Community meeting
for residents impacted by
post-wildfire flooding in the
Pipeline West Area

Thursday, August 4 from 6:00 – 7:30 p.m.
at Flagstaff City Hall (211 W Aspen Ave)



CITY OF
FLAGSTAFF



**NATIONAL FLOOD
INSURANCE PROGRAM**

**FREE FLOOD
INSURANCE WEBINAR**
MONDAY AUGUST 22 6:30pm
JOIN VIA ZOOM LINK



Museum Flood Area Communications

How to stay connected



For more information and to
sign up to receive updates, visit

[MuseumFloodProjects.com](https://www.museumfloodprojects.com)

Questions?

info@museumfloodprojects.com

[928-213-2102](tel:928-213-2102)



Pipeline West Communications

How to stay connected

For more information and to sign up to receive updates, visit

[Flagstaff.az.gov/PipelineWest](https://www.flagstaff.az.gov/PipelineWest)

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SCAN ME



Questions?

