

Friday Night Lights Year 1 Review, Revised April 2009

Ref

§	Requirement	Procedure	Report Narrative	Status
2	If the program is "picked up" or "renewed" for a second season by the NBC network, the City agrees to pay an economic development grant of \$40,000 to FNL; provided however, that this payment is conditioned on the requirement that the second season must be filmed and completed in the Austin area. ... For purposes of this Agreement, a "season" means twenty-one (21) or more separate episodes intended to be broadcast on the NBC television network.	Not applicable	Friday Night Lights was renewed for the second season, and Season 2 was filmed in the Austin area. However the strike by the Writers Guild of America, which began on November 5, 2007 and lasted until February 12, 2008. Friday Night Lights concluded filming in December 2007 with only 15 episodes having been written.	Non-compliant
3	NBC will hire, or cause its contractors to hire, a minimum of seventy-five percent of its cast, crew and extras from residents of the Austin Metropolitan Statistical Area ("AMSA"), per episode. Staffing levels will vary between two hundred and seven hundred individuals per episode. NBC shall keep at least seventy-five percent of all such positions filled with residents of the AMSA during the time required to complete filming of each season. For purposes of this section, employee requirements do not include or apply to ancillary support services or contractors over which NBC does not exercise personnel hiring authority, including but not limited to dry cleaning, catering and equipment rental services.	Identify Cast members as AMSA or outside AMSA residents	Friday Night Lights identified 333 Cast members, including 203 (61%) AMSA residents and 130 non-residents of the AMSA.	The agreement requires that 75% of Cast, Crew and Extras were to have been AMSA residents. 72% of Cast, Crew and Extras were AMSA residents when Season 1 was filmed.
		Identify Crew members as AMSA or outside AMSA residents	Friday Night Lights identified 770 Staff and Crew members, including 513 (67%) AMSA residents and 257 non-residents of the AMSA.	
		Identify Extras as AMSA or outside AMSA residents	Friday Night Lights identified 5259 Extras, including 3884 (74%) AMSA residents and 1375 non-residents of the AMSA.	
		Confirm that a sample of Cast who are reported AMSA residents are AMSA residents or had a valid AMSA address during filming of Season 1	A random sample of 10% of the Cast members who are AMSA residents was selected. Of the 21 Cast members selected, the addresses and/or AMSA residency of 21 (100%) have been verified.	Compliant
		Confirm that a sample of Crew who are reported AMSA residents are AMSA residents or had a valid AMSA address during filming of Season 1	A random sample of 10% of the Staff and Crew members who are AMSA residents was selected. Of the 52 Staff and Crew members selected, the addresses and/or AMSA residency of 52 (100%) have been verified.	Compliant
		Confirm that a sample of Extras who are reported AMSA residents are AMSA residents or had a valid AMSA address during filming of Season 1	A random sample of 10% of the Extras who are AMSA residents was selected. Of the 394 Extras selected, the addresses and/or AMSA residency of 394 (100%) have been verified.	Compliant

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		Review Annual Report for Season 1 regarding Employees. Calculate the percentage of reported AMSA Residents relative to the reported number of Total Cast, Crew, Extras and Staff.	Friday Night Lights reported 6362 total Cast, Crew and Extras for Season 1, including 4600 AMSA residents and 1762 who reside outside the AMSA. Overall 72% of the Season 1 Cast, Crew and Extras are residents of the AMSA.	Non-compliant
4	NBC agrees to place in the credits of each program episode of the second and following seasons the following message: "Filmed on location in Austin, Texas, U.S.A.", or a similar statement, placement to be at the producer's discretion.	Not applicable	There was no requirement during Season 1 that the statement "Filmed on location in Austin, Texas U.S.A." be placed in the credits.	Not applicable
5	NBC agrees to continue to use commercially reasonable efforts to purchase or acquire goods and services related to program production in the Austin area.	Determine whether vendors in Vendor List, Final White, Monday March 26, 2007 and Friday Night Lights Season 1 Vendor Listing, both provided by Friday Night Lights, are inside or outside AMSA	53% of all Friday Night Lights vendors are located in the AMSA.	Compliant
6	An annual report, verified by an NBC official, is due on or before sixty (60) days following the end of production filming.			
	The report shall be on a form provided by the City, and shall verify that:	Confirm that the report is on the form provided by the City.	The Season 1 report is on the form provided to Friday Night Lights by the City of Austin.	Compliant
	(a) filming of a season has been completed,	Confirm that the requested information is in the report.	Friday Night Lights' Season 1 report includes all required information and statements.	Compliant
	(b) the required number of Austin area employees were hired and maintained throughout the season,			
	(c) NBC purchased goods and services locally, and			
	(d) the statement required by Section 4 is or will appear in the program credits.	Not applicable	Not applicable	Not applicable

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	Compliance with the employment and local purchases of goods and services requirements may be established by submission of a redacted copy of NBC's final expenditure budget showing the number of employees, payroll information, and local goods and services expenditures.	Not applicable	Not applicable	Not applicable
7	NBC Universal, Inc. maintains insurance covering "Friday Night Lights" under the following policies:	Review an Insurance Certification showing NBC's coverages for Friday Night Lights and confirm that	Coverages are documented in Certificates of Insurance for 1/1/06 - 1/1/07 and for 1/1/07 - 1/1/08, as confirmed by Carol Vance on April 15, 2009.	Compliant
	Comprehensive General Liability,	Comprehensive General Liability,		
	Automobile Liability,	Automobile Liability, Workers		
	Workers Compensation,	Compensation, Errors and Omissions		
	Errors and Omissions and	and All Risk Property policies were in place during season 1.	Certificate of insurance was approved by Carol Vance on April 30, 2009.	Compliant
	All Risk Property		Certificate of insurance was approved by Carol Vance on April 28, 2009.	Compliant
	For the General Liability policy, the City of Austin shall be included as additional insured per ISO Endorsement CG2010, in the amount of \$5,000,000, Combined Single Limit.	Review the Insurance Certification showing NBC's coverages for Friday Night Lights and confirm that the City of Austin was included as additional insured per ISO Endorsement CG2010, in the amount of \$5,000,000, Combined Single Limit during season 1.	Liability per occurrence limit (\$2,500,000) plus Excess Liability per occurrence limit (\$22,500,000) provides \$23,000,000 per occurrence. The additional insured endorsement was approved by Carol Vance on April 15, 2009.	Compliant