



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: October 4, 2022

TO: Mayor and Council Members

FROM: Public Works Department

SUBJECT: Payment of Invoice – KJLH Radio

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize payment of an invoice submitted by KJLH, in the amount of \$2,140, for the radio advertisement of the City's National Night Out Event. (Sanitation Fund)

BACKGROUND:

On Tuesday, August 2, 2022, the City held its National Night Out Event (Event), which had been canceled for the past two years, due to the COVID-19 pandemic. The Event is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live. Furthermore, the Event enhances the relationship between neighbors and law enforcement, while bringing back a true sense of community, and provides a great opportunity to bring police and neighbors together under positive circumstances.

DISCUSSION:

In order to increase awareness of and participation in the Event, advertising was announced on KJLH radio and ran for one month prior to until the day of the Event. KJLH Radio is an Inglewood Business located in the Downtown District. The business is known for community advocacy and it has strongly supported the City. Staff requests authorization from the City Council to pay the attached invoice.


FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funds, in the amount of \$2,140, are available in the annual Fiscal Year 2022-2023 Budget under Account Code No. 070.060.6052.45155 (Sanitation Fund-Public Works-Public Services-Environmental Services-CDS-Pub Ed/B Cast).

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1- Invoice

PREPARED BY:

Angela Williams, Environmental Services Manager 

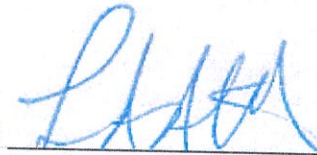
COUNCIL PRESENTER:

Angela Williams, Environmental Services Manager

4.

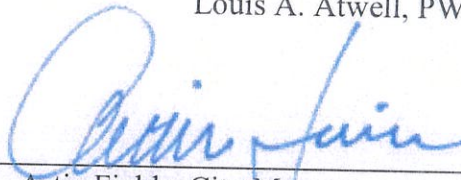
APPROVAL VERIFICATION SHEET

**DEPARTMENT HEAD/
ASSISTANT CITY MANAGER APPROVAL:**



Louis A. Atwell, PW Director/Asst. City Mgr.

CITY MANAGER APPROVAL:



Artie Fields, City Manager

ATTACHMENT NO. 1

INVOICE



Invoice #: CC-1220827600
Invoice Date: 08/07/2022
Contract #: 50044
Page: 1
Net Amount Due: \$2,140.00

Advertiser: CITY OF INGLEWOOD
 1 MANCHESTER BL.
 INGLEWOOD, CA 90301

Station(s): KJLH-FM

Advertiser: CITY OF INGLEWOOD
Product: NATIONAL NIGHT OUT
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Langston Ennin
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	06:20a	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	07:11a	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	09:46a	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	11:15a	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	12:46p	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	03:50p	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	04:28p	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	05:49p	6	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
MON	08/01/22	07:18p	7	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$25.00
MON	08/01/22	08:15p	7	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$25.00
MON	08/01/22	09:16p	7	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$25.00
MON	08/01/22	10:15p	7	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$25.00
MON	08/01/22	11:44p	7	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$25.00
TUE	08/02/22	09:45a	8	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
TUE	08/02/22	12:51p	8	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00
TUE	08/02/22	03:48p	8	60	NATIONAL NIGHT OUT	NATIONAL NIGHT OUT	\$175.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
08/02/22	1	07/29/22 - 08/02/22	18 @	\$5.00	\$90.00	

Inventory Type: DIGITAL Pricing Structure: PER ITEM Bill By: Projected

Spot Totals

Total Spots: 16
 Gross Amount: \$2,050.00
 Agency Commission: \$0.00
 Net Amount: \$2,050.00

Alt Revenue Totals

Gross Amount: \$90.00
 Agency Commission: \$0.00
 Net Amount: \$90.00

INVOICE



Invoice #: CC-1220827600
Invoice Date: 08/07/2022
Contract #: 50044
Page: 2
Net Amount Due: \$2,140.00

Remit To:
TAXI PRODUCTIONS
161 N. La Brea Avenue
Inglewood, CA 90301-1707

Invoice Totals
Total Spots: 16
Gross Amount: \$2,140.00
Agency Commission: \$0.00
Net Amount Due: \$2,140.00

Pay within 30 days.

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.

My commission expires _____