

ATTACHMENT A



DEPARTMENT OF CULTURAL AFFAIRS
City of Los Angeles

ARTS DEVELOPMENT FEE (ADF) PROGRAM

FY 2016-17 ADF EXPENDITURE PLAN AND FEE STATUS REPORT

Date: 12-5-16
Submitted in APR Committee
Council File No: 13-0933
Item No.: # 2
Deputy: DCA

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	1614 W. Wilshire Blvd	\$2,327.17	\$395.14	\$2,722.31	C268	10/9/2007	10/8/2012	LATIN JAZZ MUSIC FESTIVAL (FY 16/17)	1614 Wilshire Blvd LLC
	1000 W. Elysian Park Ave.	\$9,960.00	\$1,524.38	\$11,484.38	C300	2/14/2008	2/13/2013	LATIN JAZZ MUSIC FESTIVAL (FY 16/17)	Real Co Intermediary LLC
	806-828 W. Washington Blvd	\$7,960.00	\$1,095.31	\$9,055.31	C335	6/12/2008	6/12/2013	LATIN JAZZ MUSIC FESTIVAL (FY 16/17)	S. Grevillea LLC and Seiu local 1877
	4414 E. York Blvd.	\$1,864.78	\$2,748.15	\$4,612.93	A229	5/14/2007	5/13/2012	LATIN JAZZ MUSIC FESTIVAL (FY 16/17)	10921 Whipple LLC
	2723 W. 8th St	\$15,960.00	\$2,326.54	\$18,286.54	E354	9/11/2008	9/11/2013	LATIN JAZZ MUSIC FESTIVAL	Crystal Plaza LLC
	1613 W. 20th Street	\$9,960.00	\$1,206.05	\$11,166.05	E412	5/15/2009	5/15/2014	LATIN JAZZ MUSIC FESTIVAL	World Impact Inc
	SUB TOTAL	\$48,031.95	\$9,295.57	\$57,327.52					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	609 S. St. Paul Ave.	\$12,334.26	\$1,136.80	\$13,471.06	G482	9/8/2010	9/8/2015	MUSIC FESTIVAL LINCOLN HEIGHTS	(No name available)
	2001 N. Soto Street	\$19,169.56	\$6,850.09	\$26,019.65	G486	9/8/2010	9/8/2015	PUBLIC ART PROGRAM	University of Southern California
	639 N. Broadway	\$25,267.89	\$2,029.90	\$27,297.79	H589	5/13/2011	5/12/2016	CHINATOWN PUBLIC ART PROJECT	Chinatown Gateway LLC
	SUB TOTAL	\$56,771.71	\$10,016.79	\$66,788.50					
FEES LESS THAN 5 YEARS									
	1111 W. Wilshire Blvd.	\$14,686.26	\$1,046.97	\$15,733.23	H577	12/1/2011	11/30/2016	TBD	1111 Wilshire LLC
	1000 W. Elysian Park Avenue	\$1,736.84	\$98.06	\$1,834.90	J663	11/26/2012	11/26/2017	TBD	Real Co Intermediary LLC
	1000 W. Elysian Park Avenue	\$23,294.33	\$1,254.26	\$24,548.59	J663	2/5/2013	2/5/2018	TBD	MGSL Holdings LLC
	1000 W. Elysian Park Avenue	\$62,237.72	\$3,280.14	\$65,517.86	J663	3/8/2013	3/8/2018	TBD	MGSL Holdings LLC

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	1245 W. Wilshire Boulevard	\$268,825.24	\$12,930.49	\$281,755.73	K705	7/12/2013	7/12/2018	TBD	Hospital of the Good Samaritan
	620 S. Union Avenue	\$19,575.58	\$928.92	\$20,504.50	K717	7/31/2013	7/31/2018	TBD	Santa Fe Holdings LLC And
	1020 S. Fedora Street	\$22,221.72	\$900.07	\$23,121.79	K777	2/20/2014	2/20/2019	TBD	LWL Investment Group LLC
	2580 W. Olympic Blvd.	\$12,096.31	\$481.30	\$12,577.61	K783	3/13/2014	3/13/2019	TBD	2580 W. Olympic Blvd, LLC
	1331 W. 7th Street	\$1,380.00	\$39.05	\$1,419.05	L898	3/11/2015	3/10/2020	TBD	7th Street Property Investors
	1120 W. 6th Street	\$34,376.32	\$870.86	\$35,247.18	M927	6/16/2015	6/15/2020	TBD	6th and Bixel Partners LLC
	2003 S OAK ST 1-29	\$2,283.60	\$27.73	\$2,311.33	M316	3/14/2016	3/14/2021	TBD	L A UNIFIED SCHOOL DIST
	2525 W. Wilshire Blvd.	\$9,798.10	\$119.84	\$9,917.94	M950	8/19/2015	8/18/2020	TBD	Wilshire Coronado Dev Corp
	SUB TOTAL	\$472,512.02	\$21,977.69	\$494,489.71					
	TOTAL	\$577,315.68	\$41,290.05	\$618,605.73					

PROJECT NAME: Lincoln Heights Park, Public Art Project
KEY WORDS: Free, Community, Cultural Programming
SELECTED ART TYPOLOGY: Special Events, Festival, Programming

PROJECT DESCRIPTION: To provide programming at or adjacent to Plaza de la Raza in Lincoln Heights for free, publically accessible community-based event(s). Programming will support local artists and/or may be developed in-house or by festival producer.

REASONABLE RELATIONSHIP: The development site is within reasonable, and walkable distance from the proposed site where activities will take place.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: 5) Youth and Education - The City should make the arts integral to the lives of young people through after school activities.
 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places; engendering a dialogue and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: FY 17/18

*ESTIMATED ART PROJECT AMOUNT:		\$21,336.11				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINSTRATIVE FEE	ART PROJECT AMOUNT
2001 N. Soto Street	G486	\$19,169.56	\$6,850.09	\$26,019.65	\$4,683.54	\$21,336.11
TOTAL:		\$19,169.56	\$6,850.09	\$26,019.65	\$4,683.54	\$21,336.11

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Chinatown Public Art Project
KEY WORDS: Free, Community, Cultural Programming
SELECTED ART TYPOLOGY: Special Events, Festival

PROJECT DESCRIPTION: To provide funding at or adjacent to the neighborhood of Chinatown for free, publically accessible cultural art programming.

REASONABLE RELATIONSHIP: The development site is within reasonable, and walkable distance from the proposed site where activities will take place.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, and timely and relevant.
 6) The Visual Landscape - The City should ensure that places and events of historical and/or cultural significance are preserved and/or celebrated.
 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$22,113.28				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
639 N. Broadway	H589	\$25,267.89	\$2,029.90	\$26,967.41	\$4,854.13	\$22,113.28
TOTAL:		\$25,267.89	\$2,029.90	\$26,967.41	\$4,854.13	\$22,113.28

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: MacArthur Park Festival
KEY WORDS: Outdoor Music Festival, Summer, Family, Regional, Community
SELECTED ART TYPOLOGY: Special Event, Festival

PROJECT DESCRIPTION: Annual music festival that attracts a local and regional audience for this community and family-friendly event.

REASONABLE RELATIONSHIP: This free, outdoor arts and cultural festival is an event that attracts audiences from various parts of the city and seeks to unite the community around art and culture. The music festival is marketed citywide including to the relevant development sites.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 2) Equity in the Arts - Los Angeles art resources should reflect multiculturalism and work hand-in-hand with accessibility.
 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, and timely and relevant.
 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: June/July 2017

*ESTIMATED ART PROJECT AMOUNT:		\$11,046.27				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
609 S. St. Paul Ave.	G482	\$12,334.26	\$1,136.80	\$13,471.06	\$2,424.79	\$11,046.27
TOTAL:		\$12,334.26	\$1,136.80	\$13,471.06	\$2,424.79	\$11,046.27

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	6005 N. Vineland Avenue	\$11,960.00	\$2,613.22	\$14,573.22	A209	3/9/2007	3/8/2012	MURAL	Irfan Motiwala
	5652 N. Vineland Avenue	\$6,460.00	\$882.72	\$7,342.72	E375	12/11/2008	12/11/2013	SUMMER MUSIC FESTIVAL	No Name Available
	11713 W. Riverside Drive	\$8,238.61	\$1,064.57	\$9,303.18	E389	2/23/2009	2/23/2014	UTILITY PUBLIC ART PROJECT	Moffa LLC
	5280 N. Lankershim Blvd.	\$16,760.00	\$2,123.64	\$18,883.64	E384	3/20/2009	3/20/2014	SUMMER MUSIC FESTIVAL	Community Redevelopment Agency (Art Institute)
	6431 N Woodman Avenue	\$2,060.00	\$252.96	\$2,312.96	E404	4/28/2009	4/28/2014	UTILITY PUBLIC ART PROJECT	Marie Tan
	5949 N. Lankershim Blvd.	\$13,960.00	\$1,590.70	\$15,550.70	F421	8/13/2009	8/13/2014	MURAL	Kumar, Aragunta K and Sumathy
	SUB TOTAL	\$59,438.61	\$8,527.81	\$67,966.42					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	11000 W. Ventura Blvd	\$17,215.32	\$1,372.28	\$18,587.60	H591	5/26/2011	5/25/2016	SUMMER MUSIC FESTIVAL	Lakretz, Morton and Rosalie
	SUB TOTAL	\$17,215.32	\$1,372.28	\$18,587.60					
FEES LESS THAN 5 YEARS									
	11350 W. Burbank Blvd	\$23,465.04	\$1,672.80	\$25,137.84	H579	12/1/2011	11/30/2016	UTILITY PUBLIC ART PROJECT	Patel, Rajsh, and Anjana TRS
	6049 N. Vineland Avenue	\$4,168.23	\$249.74	\$4,417.97	J649	8/24/2012	8/24/2017	TBD	Sarkisyan, Zohrab and
	11831 W Vose Street	\$17,943.61	\$964.18	\$18,907.79	J682	2/8/2013	2/8/2018	UTILITY PUBLIC ART PROJECT	Shalom Rubin LLC
	5077 N. Lankershim Blvd.	\$10,053.34	\$496.55	\$10,549.89	K697	6/6/2013	6/6/2018	TBD	Lankershim NOHO LLC
	10800 W. Burbank Blvd.	\$7,098.98	\$320.43	\$7,419.41	K743	10/7/2013	10/7/2018	TBD	PV Riverton LLC
	6901 N. Tujunga Avenue	\$103,303.48	\$4,761.74	\$108,065.22	K746	10/17/2013	10/17/2018	UTILITY PUBLIC ART PROJECT	11611 Partners
	7630 N. Vineland Avenue	\$19,360.00	\$831.64	\$20,191.64	K761	12/10/2013	12/10/2018	UTILITY PUBLIC ART PROJECT	Valenzuela Properties LLC
	11526 W. Burbank Blvd.	\$1,508.02	\$34.94	\$1,542.96	K794	4/14/2014	4/14/2019	TBD	Roddenberry, Eugene W JR TR
	5539 N. Riverton Avenue	\$3,704.00	\$104.15	\$3,808.15	L893	3/17/2015	3/16/2020	TBD	Riverton Property LLC
	14055 W ARCHWOOD ST	\$456.49	\$5.55	\$462.04	M311	2/16/2016	2/15/2021	TBD	MVI VAN NUYS LLC AND

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	6861 N. Lankershim Blvd.	\$8,961.01	\$109.68	\$9,070.69	M940	7/30/2015	7/29/2020	TBD	Bellico LLC
	5268 N. Tujunga Avenue	\$15,527.76	\$190.20	\$15,717.96	M943	7/7/2015	7/6/2020	TBD	Rujal LLC
	4245 N. Lankershim Blvd.	\$3,376.75	\$41.33	\$3,418.08	M944	7/28/2015	7/27/2020	TBD	Hollywood Properties LP
	11405 W. Chandler Blvd. 1	\$1,250.35	\$15.25	\$1,265.60	M980	11/5/2015	11/4/2020	TBD	Wcot JSM Cosenza LLC
	SUB TOTAL	\$220,177.06	\$9,798.17	\$229,975.23					
	TOTAL	\$296,830.99	\$19,698.26	\$316,529.25					

PROJECT NAME: Summer Music Festival
KEY WORDS: Citywide, Free, Community, Public Art Programming, Annual
SELECTED ART TYPOLOGY: Special Events, Festival

PROJECT DESCRIPTION: To create a signature annual festival in Council District 2 that attracts a local and regional audience and supports artists and performers. The festival is intended to activate an underutilized space with free, publically accessible arts and cultural programming.

REASONABLE RELATIONSHIP: The proposed festival will be an annual festival that will make direct impact on the local community while simulatenously attacting a regional audience. Direct marketing efforts will be made to the various development sites that support the project.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 2) Equity in the Arts - Los Angeles art resources should be available through networks of geographically dispersed facilities and/or activities.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely, and relevant.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activites, and creative places.

IMPLEMENTATION STRATEGY: Request for Qualifications, Festival Producers/Event Programmers; and Request for Proposals

TIME-LINE: Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$36,747.45				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINSTRATIVE FEE	ART PROJECT AMOUNT
11000 W. Ventura Blvd	H591	\$17,215.32	\$1,372.28	\$18,587.60	\$3,345.77	\$15,241.83
5280 N. Lankershim Blvd.	E384	\$16,760.00	\$2,123.64	\$18,883.64	\$3,399.06	\$15,484.58
5652 N. Vineland Avenue	E375	\$6,460.00	\$882.72	\$7,342.72	\$1,321.69	\$6,021.03
TOTAL:		\$40,435.32	\$4,378.64	\$44,813.96	\$8,066.51	\$36,747.45

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	ACCOUNT TOTAL	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	7227 N. Owensmouth Avenue	\$8,960.00	\$1,615.59	\$10,575.59	C247	7/19/2007	7/18/2012	ARTS INCUBATOR	Prestige Auto Service Group
	8372 N. Topanga Canyon Blvd	\$9,220.00	\$1,380.01	\$10,600.01	C310	3/11/2008	3/11/2013	ARTS INCUBATOR	Alia, Benny and Aliza Trust
	19255 W. Victory Blvd.	\$19,960.00	\$4,266.55	\$24,226.55	A221	04/10/07	04/09/12	FESTIVAL	JD Investments LP
	20460 W. Sherman Way	\$1,588.00	\$2,515.42	\$4,103.42	E350	09/11/08	09/11/13	GREAT STREETS	Joe Joe Investments LLC
	6120 N. Yolanda Ave	\$3,982.02	\$1,322.71	\$5,304.73	E368	11/06/08	11/06/13	FACILITY	Grand Topham Investment Inc
	21305 W Ventura Blvd.	\$14,090.00	\$1,527.05	\$15,617.05	F437	11/18/09	11/18/14	MUSIC FESTIVAL	Ogner, Stanley and Hannelore TRS
	19701 W. Vanowen Street	\$14,090.00	\$1,745.67	\$15,835.67	F472	06/10/10	06/10/15	MUSIC FESTIVAL	Giacopuzzi, Lindo ET AL TRS
	SUB TOTAL	\$71,890.02	\$14,373.01	\$86,263.03					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	20140 W. Sherman Way	\$24,686.78	\$2,051.81	\$26,738.59	G517	03/16/11	03/15/16	ART WALK	Public Storage Properties X Inc.
	SUB TOTAL	\$24,686.78	\$2,051.81	\$26,738.59					
FEES LESS THAN 5 YEARS									
	8900 N. De Soto Avenue	\$37,969.70	\$2,217.69	\$40,187.39	J656	10/04/12	10/04/17	TBD	Pratt and Whitney Rocektdyne Inc
	20600 W. Ventura Boulevard	\$15,828.03	\$850.50	\$16,678.53	J679	02/08/13	02/08/18	TBD	20600 Ventura Boulevard
	8900 N. De Soto Avenue Building	\$35,754.43	\$1,740.99	\$37,495.42	K702	06/25/13	06/25/18	TBD	Pratt and Whitney Rocketdyne Inc.
	21701 W. Ventura Boulevard	\$135,991.45	\$4,627.13	\$140,618.58	L838	09/05/14	09/05/19	TBD	Diego WH LLC
	20750 W. Nordhoff Street	\$15,834.00	\$501.92	\$16,335.92	L854	11/20/2014	11/20/2019	TBD	Pratt and Whitney Rocektdyne Inc.
	20770 W. Nordhoff Street	\$14,692.08	\$465.73	\$15,157.81	L853	11/20/2014	11/20/2019	TBD	Pratt and Whitney Rocketdyne Inc.
	20790 W. Nordhoff Street	\$11,560.00	\$366.44	\$11,926.44	L857	11/20/2014	11/20/2019	TBD	Pratt and Whitney Rocketdyne Inc
	9031 N. Lurline Avenue	\$16,734.80	\$530.48	\$17,265.28	L856	11/20/2014	11/20/2019	TBD	Pratt and Whitney Rocketdyne Inc.

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	ACCOUNT TOTAL	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
9043 N. Lurline Avenue	\$16,068.20	\$509.35	\$16,577.55	L855	11/20/2014	11/20/2019	TBD	Pratt and Whitney Rocketdyne Inc.
20900 W. Ventura Blvd.	\$5,667.67	\$69.25	\$5,736.92	M957	9/17/2015	9/16/2020	TBD	JPMorgan Chase Bank
SUB TOTAL	\$306,100.36	\$11,879.47	\$317,979.83					
TOTAL	\$402,677.16	\$28,304.29	\$430,981.45					

PROJECT NAME: Reseda Art Walk
KEY WORDS: Outdoor, Art, Community, Family, Civic
SELECTED ART TYPOLOGY: Temporary Public Art, Visual Art Installations, Festival

PROJECT DESCRIPTION: Art Walk

REASONABLE RELATIONSHIP: The funding will support a free walk-able art event for community members, activating the area and will have a regional draw.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
 4) Developing the Artist - The role of the artist should be validated, reflected through equity and fostered through accessibility, supported in order to promote quality, mastery, and innovation and evaluated through community input and/or assessment.

IMPLEMENTATION STRATEGY: Request for Proposal, Event Producer/Programmer

TIME-LINE: Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$21,925.64				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
20140 W. Sherman Way	G517	\$24,686.78	\$2,051.81	\$26,738.59	\$4,812.95	\$21,925.64
TOTAL:		\$24,686.78	\$2,051.81	\$26,738.59	\$4,812.95	\$21,925.64

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

PROJECT NAME: 4th of July Festival
KEY WORDS: Festival, Celebrations, Family, Civic
SELECTED ART TYPOLOGY: Special Events, Parades, Festivals and Celebrations

PROJECT DESCRIPTION: This funding will support an annual festival and will draw audiences from throughout the valley. The selected location of the event is central and in close proximity to the development sites.

REASONABLE RELATIONSHIP: The fees identified for this project are adjacent to major thoroughfares and easily accessible.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 1) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
 2) Developing the Artist - The role of the artist should be validated, reflected through equity and fostered through accessibility, supported in order to promote quality, mastery, and innovation and evaluated through community input and/or assessment.

IMPLEMENTATION STRATEGY: Request for Proposal, Event Producer/Programmer

TIME-LINE: Implement in Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$19,865.77				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
19255 W. Victory Blvd.	A221	\$19,960.00	\$4,266.55	\$24,226.55	\$4,360.78	\$19,865.77
	TOTAL:	\$19,960.00	\$4,266.55	\$24,226.55	\$4,360.78	\$19,865.77

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	6250 W. Forest Lawn Drive	\$11,960.00	\$2,529.83	\$14,489.83	A215	04/10/07	04/09/12	TOLUCA LAKE PUBLIC ART PROJECT	Junior Achievement
	7026 W. Santa Monica Blvd.	\$2,710.64	\$412.28	\$3,122.92	E336	07/10/08	07/10/13	THEATRE ROW	7020 SM Blvd LLC
	5070 W. Wilshire Blvd.	\$50,857.41	\$6,913.61	\$57,771.02	E382	12/18/08	12/18/13	HERITAGE MONTH CELEBRATION	Lou Ehlers Inc
	5151 W. Wilshire Blvd	\$47,547.45	\$6,024.68	\$53,572.13	E383	03/20/09	03/20/14	MIRACLE MILE PUBLIC ART PROJECT	Ehlers Investment Co.
	5851 W. Clinton Street	\$1,564.75	\$185.08	\$1,749.83	E414	06/12/09	06/12/14	THEATRE ROW	LA Tennis Club Inc
	SUB TOTAL	\$114,640.25	\$16,065.49	\$130,705.74					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	14006 W. Riverside Drive #244 & 301	\$14,960.00	\$1,399.58	\$16,359.58	G480	08/10/10	08/10/15	PUBLIC ART PROJECT	Sherman Oaks Fashion Associates
	5400 N. Van Nuys Blvd.	\$52,666.95	\$4,768.33	\$57,435.28	G496	10/12/10	10/12/15	PUBLIC ART PROJECT	Keyes, Howard A, Trust
	1050 N. Highland Ave.	\$12,278.89	\$1,111.70	\$13,390.59	G494	10/12/10	10/12/15	MURAL	Gratico
	3900 Stansbury Ave	\$25,975.24	\$2,228.56	\$28,203.80	G510	01/19/11	01/19/16	PUBLIC ART PROJECT	Buckley School
	14141 W. Ventura Blvd	\$21,575.00	\$1,735.31	\$23,310.31	H593	05/11/11	05/10/16	PUBLIC ART PROJECT	Ventura BWB LLC
	SUB TOTAL	\$127,456.08	\$11,243.48	\$138,699.56					
FEES LESS THAN 5 YEARS									
	5200 W Wilshire Blvd	\$57,606.55	\$4,337.90	\$61,944.45	H558	09/01/11	08/31/16	TBD	BRE Properties Inc
	936-960 N La Brea Avenue	\$11,210.28	\$829.33	\$12,039.61	H568	10/01/11	09/30/16	TBD	BMB Investment Corp and
	5601 N Van Nuys Blvd	\$17,609.63	\$1,278.67	\$18,888.30	H575	11/01/11	10/31/16	TBD	Rodrigues Holdings LLC
	303 S. La Brea Avenue	\$11,472.80	\$797.14	\$12,269.94	H584	01/11/12	01/10/17	TBD	OTHER CORNER LLC AND
	14049 W. Ventura Blvd.	\$99,750.56	\$6,336.85	\$106,087.41	H614	05/25/12	05/25/17	TBD	Ralphs Grocery Co
	3619 N. Regal Place unit 1	\$15,514.31	\$982.84	\$16,497.15	H612	05/29/12	05/29/17	TBD	Regal Villas at Studio City, LLC

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	4338 N. Lankershim Bouelvard	\$33,885.07	\$2,101.81	\$35,986.88	J635	06/28/12	06/28/17	TBD	Universal Cities Properties, LLC
	2131 N. Hillhurst Avenue	\$11,144.68	\$685.37	\$11,830.05	J644	07/12/12	07/12/17	VERMONT TRIANGLE PUBLIC ART	Church of Scientology Mission of
	415 S. La Brea Avenue	\$25,460.00	\$1,468.30	\$26,928.30	J657	10/24/12	10/24/17	TBD	401 South La Brea Avenue (Los An)
	5949 N. Van Nuys Blvd.	\$49,855.48	\$2,246.91	\$52,102.39	K741	10/09/13	10/09/18	TBD	Keyes, Howard A TR
	5100 W. Wilshire Boulevard	\$9,960.00	\$255.97	\$10,215.97	M934	6/4/2015	6/3/2020	TBD	3279 Bernarad, LP
	950 S. Fairfax Avenue	\$5,205.24	\$133.14	\$5,338.38	M932	6/8/2015	6/7/2020	TBD	Shalhevet High School
	13330 W. Riverside Drive	\$8,136.56	\$207.62	\$8,344.18	M933	6/10/2015	6/9/2020	TBD	Armenian Missionary Association
	7007 W ROMAINE ST	\$67,470.00	\$820.92	\$68,290.92	M998	1/20/2016	1/19/2021	TBD	1001 N ORANGE LA LLC
	SUB TOTAL	\$424,281.16	\$22,482.76	\$446,763.92					
	TOTAL	\$666,377.49	\$49,791.73	\$716,169.22					

PROJECT NAME: Western Boulevard Mural Project
KEY WORDS: Public Art, Great Streets, Permanent, Visual Arts, Artist
SELECTED ART TYPOLOGY: Permanent, Mural

PROJECT DESCRIPTION: This permanent mural will be located along the Great Street of Western Boulevard and activate the corridor through public art.

REASONABLE RELATIONSHIP: Western Boulevard is a main thoroughfare and provides visual, public access to the mural. The fees identified for this project are in close proximity to the site.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 4) Developing the Artist - The role of the artist should be validated and fostered through accessibility.
 6) The Visual Landscape - Ensure the artists play a role in developing the physical landscape of the City.
 7) Cultural Infrastructure - Fostering a dynamic ecology of arts organizations, cultural activities and creative places.

IMPLEMENTATION STRATEGY: Request for Qualifications, Murals

TIME-LINE: FY 16/17

*ESTIMATED ART PROJECT AMOUNT:		\$10,980.28				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1050 N. Highland Ave.	G494	\$12,278.89	\$1,111.70	\$13,390.59	\$2,410.31	\$10,980.28
TOTAL:		\$12,278.89	\$1,111.70	\$13,390.59	\$2,410.31	\$10,980.28

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

PROJECT NAME: Sherman Oaks Public Art Project
KEY WORDS: Public Art, Temporary, Programming, Activation, Community
SELECTED ART TYPOLOGY: Special Events, Festival, Visual Art Installations, Programming

PROJECT DESCRIPTION: The Sherman Oaks Public Art Project goal is to create free public art programming in the community that will have a local and regional draw. Project possibilities include murals, art happenings, live performances and/or an art walk.

REASONABLE RELATIONSHIP: The fees identified for the project are generated from the Sherman Oaks area. Per DCA's standard procedures, marketing efforts will be directed to these sites.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 2) Equity in the Arts - Art resources should be used to reflect multiculturalism and be available through networks of geographically dispersed facilities and/or activities.
- 3) Developing the Audience - Cultural opportunities should be accessible and well promoted.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposals, Festival Producers/Event Programmers

TIME-LINE: FY 16/17

*ESTIMATED ART PROJECT AMOUNT:		\$102,753.36				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
14006 W. Riverside Drive #244 & 301	G480	\$14,960.00	\$1,399.58	\$16,359.58	\$2,944.72	\$13,414.86
14141 W. Ventura Blvd	H593	\$21,575.00	\$1,735.31	\$23,310.31	\$4,195.86	\$19,114.45
5400 N. Van Nuys Blvd.	G496	\$52,666.95	\$4,768.33	\$57,435.28	\$10,338.35	\$47,096.93
3900 Stansbury Ave.	G510	\$25,975.24	\$2,228.56	\$28,203.80	\$5,076.68	\$23,127.12
TOTAL:		\$115,177.19	\$10,131.78	\$125,308.97	\$22,555.61	\$102,753.36

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	2029 S. Century Park East	\$1,922.38	\$326.16	\$2,248.54	C271	10/9/2007	10/8/2012	MOVIES IN THE PARK	One Hundred Towers LLC
	801 N. Fairfax	\$8,091.72	\$4,103.81	\$12,195.53	A212	3/9/2007	3/8/2012	MURAL	Fairfax Associates LLC
	1070 S. La Cienega Blvd.	\$30,460.00	\$6,318.80	\$36,778.80	A210	3/9/2007	3/8/2012	MOVIES IN THE PARK	Khakshooy, Parviz and Marcel
	10844-10852 W Lindbrook Drive	\$26.11	\$3,483.71	\$3,509.82	C272	11/09/07	11/8/2012	MOVIES IN THE PARK	Plaza La Reina LP
	2332 S Cotner Avenue	\$16,189.09	\$2,226.76	\$18,415.85	E380	12/2/2008	12/2/2013	TEMPORARY PUBLIC ART INSTALLATION	A Gold E Stores Inc
	8931 Ellis Avenue	\$16,460.00	\$1,856.68	\$18,316.68	F422	9/2/2009	9/2/2014	TEMPORARY PUBLIC ART INSTALLATION	Building Imagination
	8487 W. 3rd Street	\$25,281.00	\$2,821.12	\$28,102.12	F429	9/23/2009	9/23/2014	TEMPORARY PUBLIC ART INSTALLATION	K and M Properties
	8640 W 3RD Street	\$18,800.00	\$1,850.80	\$20,650.80	F466	5/10/2010	5/10/2015	TEMPORARY PUBLIC ART INSTALLATION	8640 W. Third Street LLC
	6317 West Wilshire Blvd	\$22,964.28	\$2,219.88	\$25,184.16	F474	6/10/2010	6/10/2015	TEMPORARY PUBLIC ART INSTALLATION	6317 Wilshire LLC
	SUB TOTAL	\$140,194.58	\$25,207.72	\$165,402.30					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	16705 W. Ventura Blvd	\$25,739.49	\$2,172.59	\$27,912.08	G514	2/17/2011	2/17/2016	MOVIES IN THE PARK	David L. Peterson Holdings
	SUB TOTAL	\$25,739.49	\$2,172.59	\$27,912.08					
FEES LESS THAN 5 YEARS									
	662 N Sepulveda Blvd	\$12,382.73	\$916.06	\$13,298.79	H565	10/1/2011	9/30/2016	TBD	662 Sepulveda LLC
	9901 W. Washington Blvd.	\$25,068.77	\$1,595.86	\$26,664.63	H618	5/22/2012	5/22/2017	TBD	9901 Luxe LLC
	10201 W. Pico Bouelvard 105	\$23,398.53	\$1,397.63	\$24,796.16	J647	8/29/2012	8/29/2017	TBD	Twentieth Century Fox Film Corp
	636 N. La Brea Avenue	\$19,735.72	\$974.06	\$20,709.78	K699	6/7/2013	6/7/2018	TBD	Kushner, Jack TR

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	1122 S. Gayley Avenue	\$14,960.00	\$707.35	\$15,667.35	K721	8/5/2013	8/5/2018	TBD	Hollywood Theatre CO
	10861 W. Weyburn Avenue	\$32,680.00	\$1,154.95	\$33,834.95	L825	7/24/2014	7/24/2019	TBD	Teachers Insurance Annuity
	915 N. La Brea Avenue	\$39,960.00	\$1,309.50	\$41,269.50	L841	10/16/2014	10/16/2019	TBD	La Brea Gateway LLC
	925 N. La Brea Avenue	\$74,321.65	\$2,308.16	\$76,629.81	L865	12/11/2014	12/11/2019	TBD	925 North La Brea Owner LLC
	8435 W. Melrose Place	\$8,460.00	\$241.25	\$8,701.25	L901	3/4/2015	3/3/2020	TBD	Morriss, Bentley and Sonia TRS
	925 N. La Brea Avenue	\$17,523.59	\$476.10	\$17,999.69	M913	4/17/2015	4/16/2020	TBD	925 North La Brea Owner LLC
	16300 W. Ventura Boulevard	\$11,095.00	\$299.41	\$11,394.41	M905	4/23/2015	4/22/2020	TBD	16300 Ventura Boulevard
	10250 W. Santa Monica Boulevard #1045	\$9,254.45	\$248.60	\$9,503.05	M914	4/27/2015	4/26/2020	TBD	Century City Mall LLC
	9325-9329 W. Pico Boulevard	\$13,060.00	\$328.45	\$13,388.45	M928	6/22/2015	6/21/2020	TBD	Young Israel of Century City
	3760 S. Motor Avenue	\$650.80	\$7.97	\$658.77	M947	7/17/2015	7/16/2020	TBD	Zeri, Romarino G
	3644 S OVERLAND AVE	\$2,021.94	\$24.60	\$2,046.54	M997	1/19/2016	1/18/2021	TBD	GRIFFIN OPPORTUNITIES LLC
	SUB TOTAL	\$304,573.18	\$11,989.95	\$316,563.13					
	TOTAL	\$470,507.25	\$39,370.26	\$509,877.51					

PROJECT NAME: Movies in the Park
KEY WORDS: Outdoor, Art, Community, Family, Civic
SELECTED ART TYPOLOGY: Temporary Public Art, Media Arts, Film Screening

PROJECT DESCRIPTION: This funding will support a summer program utilizing City parks to facilitate movie screenings; activating the space with a free an accessible family friendly activity.

REASONABLE RELATIONSHIP: Funds used for this event will have regional draw and is reasonably related because the selected location of the event will be central and in close proximity to the development sites.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character; foster creative industries as part of its economic vitality; promote the arts with comprehensive marketing strategies; and evaluate these efforts through community input and/or assessment.
 3) Developing the Audience - Cultural opportunities should be: accessible; well promoted; timely and relevant; and evaluated through community input and/or assessments.

IMPLEMENTATION STRATEGY: Request for Proposals, Event Producers/Programmers

TIME-LINE: Implement in Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$54,890.41				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1070 S. La Cienega Blvd	A210	\$30,460.00	\$6,318.80	\$36,778.80	\$6,620.18	\$30,158.62
16705 Ventura Blvd.	G514	\$25,739.59	\$2,172.59	\$27,912.18	\$5,024.19	\$22,887.99
2029 Century Park East	C271	\$1,922.38	\$326.16	\$2,248.54	\$404.74	\$1,843.80
10844-10852 W. Lindbrook Drive	C272	\$26.11	\$3,483.71	\$3,509.82	\$631.77	\$2,878.05
	TOTAL:	\$27,661.97	\$2,498.75	\$30,160.72	\$5,428.93	\$54,890.41

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Mural Conservation
KEY WORDS: Outdoor, Art, Murals, Conservation, Community, Public Art, Visual Art
SELECTED ART TYPOLOGY: Mural Conservation

PROJECT DESCRIPTION: This funding will support the treatment proposal and conservation of the Canters Mural, a historically significant mural that impacts the community. The mural is free and publicly accessible to the local neighborhood, and its conservation will enhance the vibrant neighborhood arts community, creating a safe and clean environment for its local residents and business owners.

REASONABLE RELATIONSHIP: Visual arts throughout the community will bolster creativity and safety in the local community. The fees identified are in close proximity to the location of the mural, where services will be performed.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 2) Equity in the Arts - Los Angeles resources for the arts should be used to reflect multiculturalism, be available through networks of geographically dispersed facilities and/or activities, work hand in hand with accessibility.
- 3) Developing the Audience - Cultural opportunities should be: accessible; well promoted; timely and relevant; and evaluated through community input and/or assessments.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places, engendering dialogues and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Proposals, Event Producers/Programmers

TIME-LINE: Implement in Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$10,000.33				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
801 N. Fairfax	A212	\$8,091.72	\$4,103.81	\$12,195.53	\$2,195.20	\$10,000.33
TOTAL:		\$8,091.72	\$4,103.81	\$12,195.53	\$2,195.20	\$10,000.33

*Additional ADF accounts hat are less than five (5) years and do not require findings at this time may be utilized

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	7615 N. Lankershim Blvd	\$12,039.08	\$1,962.46	\$14,001.54	C270	10/9/2007	10/8/2012	SUN VALLEY PUBLIC ART PROJECT	Shruja Hospitality Inc
	11647 W. Tuxford St 91352	\$938.51	\$135.84	\$1,074.35	C313	4/18/2008	4/18/2013	SUN VALLEY PUBLIC ART PROJECT	Torosyan, Azat
	16325 W. Raymer St	\$20,936.93	\$2,880.96	\$23,817.89	C324	6/12/2008	6/12/2013	SUN VALLEY PUBLIC ART PROJECT	Dean Daily III CO TR
	14200-14350 W. Arminta Street, Bldg. A-D	\$77,038.26	\$943.81	\$77,982.07	Y201*	10/07/05	10/07/10	TEMPORARY ART PROGRAMMING	Voit Development Company
	14200-14350 W. Arminta Street, Bldg. A-D	\$28,848.33	\$353.43	\$29,201.76	Y201*	10/07/05	10/07/10	TEMPORARY ART PROGRAMMING	Voit Development Company
	14400 W. Arminta Street	\$36,113.39	\$7,537.51	\$43,650.90	A235	05/14/07	05/13/12	TEMPORARY ART PROGRAMMING	14400 Arminta St. LLC
	11730 W. Sheldon St	\$11,205.80	\$1,633.53	\$12,839.33	E351	09/11/08	09/11/13	MURAL	Angelus Block Co Inc.
	16201 W. Lindbergh St	\$11,855.00	\$1,728.17	\$13,583.17	E352	09/11/08	09/11/13	MURAL	Van Nuys Airport Investments
	11500 W. Sheldon Street	\$10,789.13	\$1,394.14	\$12,183.27	E391	02/23/09	02/23/14	MURAL	LLP Inc.
	6100 N. Woodley Avenue	\$11,662.78	\$1,315.55	\$12,978.33	F423	09/02/09	09/02/14	TEMPORARY ART INSTALLATION	US Govt
	7635 N. Airport Business Park Way	\$7,207.76	\$772.47	\$7,980.23	F443	12/09/09	12/09/14	TEMPORARY ART INSTALLATION	Clear Sky Properties LLC
	15000 W. Keswick Street	\$7,701.86	\$825.43	\$8,527.29	F444	12/09/09	12/09/14	PERMANENT ART INSTALLATION	Cinmark Realty Co.
	8701 N. San Fernando Rd.	\$13,456.13	\$1,417.41	\$14,873.54	F445	01/10/10	01/10/15	PERMANENT ART INSTALLATION	Young, Stephen A.
	16829 W. Saticoy Street Bldg. B	\$13,655.00	\$1,358.40	\$15,013.40	F457	04/22/10	04/22/15	PERMANENT ART INSTALLATION	Hollywood Mobal Systems Inc.
	SUB TOTAL	\$263,447.96	\$24,259.11	\$287,707.07					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	6529 N Van Nuys Blvd	\$11,796.05	\$944.26	\$12,740.31	G531	05/19/11	05/18/16	TEMPORARY ART PROGRAMMING	Haynes VanNuys LLC
	SUB TOTAL	\$11,796.05	\$944.26	\$12,740.31					

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES LESS THAN 5 YEARS									
	12400 W Branford Street	\$123,978.74	\$9,002.34	\$132,981.08	H573	11/01/11	10/31/16	TBD	TC Branford Associates
	6110 N. Van Nuys Blvd	\$15,960.00	\$1,107.51	\$17,067.51	H586	01/13/12	01/12/17	TBD	6110 VAN NUYS LLC
	6161 N. Sepulveda Blvd.	\$69,565.54	\$4,440.77	\$74,006.31	H615	05/18/12	05/18/17	TBD	AFL VN LLC ET AL
	11121 W. Pendleton Street	\$44,371.31	\$1,886.39	\$46,257.70	K766	12/23/13	12/23/18	TBD	Arakelian Sun Valley Real Estate
	8527 N. Sepulveda Boulevard	\$25,152.22	\$946.80	\$26,099.02	K805	05/15/14	05/15/19	TBD	Mission City Community Network
	12400 w. Branford Street	\$13,971.92	\$485.23	\$14,457.15	L830	08/13/14	08/13/19	TBD	Scannell Properties 127 LLC
	8499 N. Sunland Blvd.	\$1,660.00	\$20.25	\$1,680.25	M977	11/6/2015	11/5/2020	TBD	Project Broadway LLC
	8501 N. Sunland Blvd.	\$535.09	\$6.53	\$541.62	M983	11/6/2015	11/5/2020	TBD	Project Broadway LLC
	13630 W. Saticoy Street	\$15,660.35	\$191.01	\$15,851.36	M984	11/9/2015	11/8/2020	TBD	Dayton Rogers of California Inc
	6156 N. Sepulveda Blvd.	\$3,756.38	\$45.77	\$3,802.15	M992	12/7/2015	12/6/2020	TBD	Costco Wholesale Corp
	SUB TOTAL	\$314,611.55	\$18,132.58	\$332,744.13					
	TOTAL	\$589,855.56	\$43,335.95	\$633,191.51					
	*ADF INTRODUCED THROUGH COUNCIL MOTION 05-1947, AND REPRESENTS BALANCE IN SOME INSTANCES.								

PROJECT NAME: Van Nuys Arts & Culture Hub
KEY WORDS: Outdoor, Art, Community, Family, Civic
SELECTED ART TYPOLOGY: Temporary Public Art, Art Programming.

PROJECT DESCRIPTION: The funding will support a monthly night art event for families and community members; activating the plaza with film screenings, concert music series, and family friendly activities that are free and publicly accessible.

REASONABLE RELATIONSHIP: The Van Nuys City Hall is the civic and cultural hub of the district. New arts and cultural programming will bolster activity in this space and will have a local and regional draw. The fees identified are adjacent to a major thoroughfare where services will be performed.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character, foster creative industries as part of its economic vitality.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places, engendering dialogue and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Qualifications, Festival Producers/Programmer

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$134,131.53				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
14200-14350 W. Arminta Street, Bldg A-D	Y201*	\$77,038.26	\$943.81	\$77,982.07	\$14,036.77	\$63,945.30
14200-14350 W. Arminta Street, Bldg A-D	Y201*	\$28,848.33	\$353.43	\$29,201.76	\$5,256.32	\$23,945.44
14400 W. Arminta Street	A235	\$36,113.39	\$7,537.51	\$43,650.90	\$7,857.16	\$35,793.74
6529 N. Van Nuys Blvd.	G531	\$11,796.05	\$944.26	\$12,740.31	\$2,293.26	\$10,447.05
TOTAL:		\$153,796.03	\$9,779.01	\$163,575.04	\$29,443.51	\$134,131.53

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	12360 W. Foothill Blvd.	\$11,560.00	\$2,084.40	\$13,644.40	C250	7/19/2007	7/18/2012	MURAL	Garcia, Julio C Jr.
	15870 W. Olden Street Bldg. G	\$7,769.58	\$1,372.71	\$9,142.29	C252	8/16/2007	8/15/2012	MURAL	Voit Development
	15815 W. Monte Street Bldg. F	\$6,921.72	\$1,222.91	\$8,144.63	C253	8/16/2007	8/15/2012	MURAL	Voit Development
	15823 W. Monte Street Bldg. D	\$5,485.74	\$991.28	\$6,477.02	C255	7/16/2007	7/15/2012	MURAL	Voit Development
	15901 W. Olden St 91342	\$5,960.00	\$862.66	\$6,822.66	C315	4/18/2008	4/18/2013	MURAL	Tutor, Ronald N
	9401 W. Foothill Blvd.	\$10,674.32	\$3,547.36	\$14,221.68	A220	4/10/2007	4/9/2012	PUBLIC ART PROJECT	L International Golf Club Inc.
	15140 Bledsoe Street	\$13,060.00	\$2,791.64	\$15,851.64	A222	4/10/2007	4/9/2012	FESTIVAL	RIF II Bledsoe Avenue LLC
	15840 W. Monte Street Bldg. C	\$21,218.51	\$4,428.68	\$25,647.19	A232	5/14/2007	5/13/2012	FESTIVAL	Olden Street Partners
	10261 N. Glenoaks Blvd.	\$24,960.00	\$3,796.35	\$28,756.35	E341	7/10/2008	7/10/2013	FACILITY	Johnson, Stanley E Et Al Trs
	10261 N. Glenoaks Blvd.	\$1,960.00	\$298.11	\$2,258.11	E343	7/10/2008	7/10/2013	FACILITY	Johnson, Stanley E Et Al Trs
	9891 N. San Fernando Rd.	\$10,944.16	\$1,625.04	\$12,569.20	E348	8/15/2008	8/15/2013	FACILITY	J A S Holdings
	12800 W. Foothill Blvd.	\$2,206.40	\$327.62	\$2,534.02	E345	8/15/2008	8/15/2013	FACILITY	Raleigh Enterprise LLC
	13500 W. Paxton St	\$68,387.60	\$9,969.23	\$78,356.83	E356	9/11/2008	9/11/2013	FACILITY	Lowe's HIW Inc
	13500 W. Paxton St	\$6,702.32	\$866.06	\$7,568.38	E388	2/23/2009	2/23/2014	FACILITY	Lowe's HIW Inc
	7200-7220 Foothill Blvd.	\$53,010.65	\$6,716.92	\$59,727.57	E386	3/20/2009	3/20/2014	FACILITY	Foothill & Commerce Properties LLC
	15530 W. San Fernando Mission Blvd	\$45,428.77	\$5,176.48	\$50,605.25	F417*	8/13/2009	8/13/2014	MURAL	Benny Silva
	13550 W Paxton St	\$86,066.46	\$10,876.23	\$96,942.69	F434	10/26/2009	10/26/2014	MURAL	Primestore Pacoima LLC (CostCo)
	SUB TOTAL	\$382,316.23	\$56,953.69	\$439,269.92					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	13275 N Golden State Rd	\$18,644.36	\$1,518.34	\$20,162.70	G522	4/20/2011	4/19/2016	MURAL	Quinn Group Inc
	SUB TOTAL	\$18,644.36	\$1,518.34	\$20,162.70					
FEES LESS THAN 5 YEARS									
	8928 N. Sepulveda Blvd	\$19,553.60	\$1,393.95	\$20,947.55	H578	12/1/2011	11/30/2016	TBD	North Hills Properties LLC
	15900 W. Olden Street	\$12,855.03	\$781.09	\$13,636.12	J648	8/1/2012	8/1/2017	TBD	Tutor Saliba Bulders
	13420 W. Van Nuys Blvd.	\$18,857.20	\$822.89	\$19,680.09	K754	11/20/2013	11/20/2018	TBD	SanFernando Valley Small
	13055 W. Arroyo Street	\$29,291.12	\$1,130.53	\$30,421.65	K792	4/17/2014	4/17/2019	TBD	Goldstein San Fernando LLC
	13220 W VAN NUYS BL	\$11,290.00	\$137.21	\$11,427.21	M312	2/22/2016	2/21/2021	TBD	SENMAR, M T
	14920 W ASTORIA ST	\$2,747.20	\$33.35	\$2,780.55	M315	3/30/2016	3/30/2021	TBD	SYLMAR COURT LP
	11333 N. Sepulveda Blvd.	\$7,470.88	\$91.35	\$7,562.23	M954	8/28/2015	8/27/2020	TBD	PDP Mission Hills 1 LLC
	13479 N. Glenoaks Blvd.	\$13,960.00	\$170.13	\$14,130.13	M985	12/4/2015	12/3/2020	TBD	International Guiding Eyes Inc.
	SUB TOTAL	\$116,025.03	\$4,560.50	\$120,585.53					
	TOTAL	\$516,985.62	\$63,032.54	\$580,018.16					
	*ADF REPRESENTS PENDING ACCOUNT								

PROJECT NAME: Sylmar Mural Project
KEY WORDS: Public Art, Mural, Permanent, Visual Landscape
SELECTED ART TYPOLOGY: Permanent, Mural

PROJECT DESCRIPTION: The proposed mural project will visually enhance the corridor with art that will depict a theme that celebrates the community of Sylmar.

REASONABLE RELATIONSHIP: The project site will be in close proximity to the development site that generated the fee. Marketing efforts will be made to the development to attend the unveiling ceremony.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 4) Developing the Artist - The role of the artist should be validated and reflected through equity and fostered through accessibility.
 6) The Visual Landscape - Ensure the artists play a role in developing the physical landscape of the City.
 7) Cultural Infrastructure - Fostering a dynamic ecology of arts organizations, cultural activities and creative places.

IMPLEMENTATION STRATEGY: Request for Qualifications, Murals

TIME-LINE: Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$16,533.41				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
13275 N Golden State Rd	G522	\$18,644.36	\$1,518.34	\$20,162.70	\$3,629.29	\$16,533.41
	TOTAL:	\$18,644.36	\$1,518.34	\$20,162.70	\$3,629.29	\$16,533.41

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	5040 S. Western Ave.	\$1,468.34	\$862.81	\$2,331.15	F470	5/10/2010	5/10/2015	MLK PARADE	Wright Road Adult Day
	1550 W. Manchester Ave	\$23,319.10	\$2,319.78	\$25,638.88	F463	4/22/2010	4/22/2015	MURAL	Kaiser Foundation Health Plan
	SUB TOTAL	\$24,787.44	\$3,182.60	\$27,970.04					
FEEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	3901 S. Western Ave.	\$1,928.99	\$996.48	\$2,925.47	G485	9/8/2010	9/8/2015	MURAL	3713 Highland LLC
	2941 W. 70th Street	\$34,260.00	\$2,847.47	\$37,107.47	G516	3/16/2011	3/15/2016	MUSIC FESTIVAL	PCSD 2941 70th Street LLC
	3701 W. Santa Rosalia Drive	\$21,200.00	\$1,706.57	\$22,906.57	H596	5/9/2011	5/8/2016	MURAL	Capri Urban Baldwin LLC
	SUB TOTAL	\$57,388.99	\$5,550.52	\$62,939.51					
FEEES LESS THAN 5 YEARS									
	9149 S. Western Avenue	\$5,960.00	\$72.74	6,032.74	M973	10/22/2015	10/21/2020	TBD	DT Hawthorne LLC
	SUB TOTAL	\$5,960.00	\$72.74	\$6,032.74					
	TOTAL	\$88,136.43	\$8,805.86	\$96,942.29					

PROJECT NAME: Mural Project
KEY WORDS: Public Art, Visual Artists, Visual Arts
SELECTED ART TYPOLOGY: Temporary Public Art

PROJECT DESCRIPTION: A mural celebrating the unique identity and culture of the community will be created for Santa Rosalia Drive, a main thoroughfare in Council District 8, which will activate the neighborhood corridor with public art that is free and accessible to local residents.

REASONABLE RELATIONSHIP: Santa Rosalia Drive is adjacent to the development site and is a main thoroughfare to businesses, entertainment, retail and medical facilities.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

4) Developing the Artist - The role of the artist should be: validated; reflected through equity and fostered through accessibility; supported in order to promote quality, mastery, and innovation; and evaluated through community input and/or assessment.

6) The Visual Landscape - The City should ensure that: artists play a role in developing LA's physical landscape; places and events of historical and/or cultural significance are preserved and/or celebrated; these practices are evaluated through community input and/or assessment.

IMPLEMENTATION STRATEGY: Request for Proposals, Murals

TIME-LINE: FY 16/17

*ESTIMATED ART PROJECT AMOUNT:		\$21,182.27				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
3701 Santa Rosalia Dr.	H596	\$21,200.00	\$1,706.57	\$22,906.57	\$4,123.18	\$18,783.39
3901 Western Avenue	G485	\$1,928.99	\$996.48	\$2,925.47	\$526.58	\$2,398.89
	TOTAL:	\$23,128.99	\$2,703.05	\$25,832.04	\$4,649.77	\$21,182.27

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

PROJECT NAME: Music Festival
KEY WORDS: Outdoor Music Festival, Family, Regional, Community
SELECTED ART TYPOLOGY: Special Event, Festival

PROJECT DESCRIPTION: A free and accessible music festival that is family friendly and will have a local and regional draw.

REASONABLE RELATIONSHIP: The funding for this event will support a music festival which will draw audiences from throughout the region.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 4) Developing the Artist - The role of the artist should be: validated; reflected through equity and fostered through accessibility; supported in order to promote quality, mastery, and innovation; and evaluated through community input and/or assessment.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, and timely and relevant.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposal, Event Producer/Programmer

TIME-LINE: FY 16/17

*ESTIMATED ART PROJECT AMOUNT:		\$30,428.13				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
2941 W. 70th Street	G516	\$34,260.00	\$2,847.47	\$37,107.47	\$6,679.34	\$30,428.13
	TOTAL:	\$34,260.00	\$2,847.47	\$37,107.47	\$6,679.34	\$30,428.13

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	1746 E. 22nd St (Should be "746 E. 22nd St")	\$923.30	\$145.74	\$1,069.04	C291	1/8/2008	1/7/2013	MUSIC FESTIVAL	Central Metal Inc
	1020 S. Bloom Walk	\$13,878.05	\$2,839.02	\$16,717.07	A240	6/11/2007	6/10/2012	FESTIVAL	University of Southern California
	900 W. 34th Street	\$4,436.80	\$41,821.48	\$46,258.28	A239	6/11/2007	6/10/2012	CENTRAL AVE. (FESTIVAL)	University of Southern California
	4715 Alameda	\$27,354.94	\$5,587.87	\$32,942.81	A237	6/13/2007	6/12/2012	MUSIC FESTIVAL	Dynamic Builders (partial)
	3707 S. Hill Street	\$17,920.55	\$6,631.55	\$24,552.10	C305	2/14/2008	2/13/2013	FESTIVAL	Hill Street SPC LLC
	1015 S. Georgia St.	\$104,013.31	\$33,776.39	\$137,789.70	E339	7/10/2008	7/10/2013	CENTRAL AVE.	Olympic and Georgia Partners LLC
	930 W. 34th Street Bldg B	\$11,260.00	\$5,671.38	\$16,931.38	E405	4/28/2009	4/28/2014	CENTRAL AVE. (MURAL)	University of Southern California
	1011-1025 E Adams Blvd	\$2,246.97	\$637.26	\$2,884.23	F436	10/26/2009	10/26/2014	DIA DE LOS MUERTOS	Adams 935 LP
	2700 S. Figueroa Street	\$29,749.40	\$2,959.47	\$32,708.87	F461	4/22/2010	4/22/2015	DIA DE LOS MUERTOS	KCH Holdings LLC
	SUB TOTAL	\$211,783.32	\$100,070.16	\$311,853.48					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	940 W. 35th Street	\$146,103.45	\$12,332.11	\$158,435.56	G512	2/17/2011	2/17/2016	CENTRAL AVE. (FESTIVAL)	University of Southern California
	3584 E. Figueroa St. #1-56	\$15,483.50	\$1,244.62	\$16,728.12	H592	5/12/2011	5/11/2016	FESTIVAL	Forward Progress
	SUB TOTAL	\$161,586.95	\$13,576.73	\$175,163.68					
FEES LESS THAN 5 YEARS									
	1031 W 34th Street	\$155,350.08	\$11,492.66	\$166,842.74	H563	10/01/11	09/30/16	TBD	University of Southern California
	3470 S McClintock Avenue	\$78,180.00	\$5,676.80	\$83,856.80	H569	11/1/2011	10/31/2016	TBD	University of Southern California
	325 W. Adams Blvd	\$56,303.10	\$3,668.64	\$59,971.74	H607	4/18/2012	4/18/2017	TBD	Palmer Flower Street Properties
	1413 E. 20th Street	\$1,100.00	\$70.95	\$1,170.95	H617	5/3/2012	5/3/2017	TBD	1400 Walnut LLC
	5717 S Hoover Street	\$16,930.13	\$920.31	\$17,850.44	J675	1/22/2013	1/22/2018	TBD	St Johns Well Child and
	1430 E. Washington Blvd.	\$47,295.00	\$1,815.76	\$49,110.76	K791	4/23/2014	4/23/2019	TBD	1400 Walnut LLC
	1028 E. Vernon Avenue	\$12,513.72	\$381.35	\$12,895.07	L866	12/30/2014	12/30/2019	TBD	South Central Family Health
	3096 S. McClintock Avenue Bldg #4	\$78,673.97	\$2,255.51	\$80,929.48	L889*	2/27/2015	2/27/2020	TBD	No Name Available
	3131 S. Hoover Street Bldg #9	\$114,383.26	\$3,279.26	\$117,662.52	L888*	2/27/2015	2/27/2020	TBD	University of Southern California

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	3015 S. Hoover Street Bldg #1	\$6,148.94	\$168.38	\$6,317.32	M909*	4/10/2015	4/9/2020	TBD	No Name Available
	835 W. Jefferson Boulevard Bldg #7	\$35,670.60	\$961.50	\$36,632.10	M907*	4/24/2015	4/23/2020	TBD	No Name Available
	3201 S. Hoover Street Bldg #8	\$60,366.72	\$1,601.32	\$61,968.04	M917*	5/8/2015	5/7/2020	TBD	No Name Available
	929 W. Jefferson Boulevard Bldg #6	\$79,759.96	\$2,115.76	\$81,875.72	M918*	5/8/2015	5/7/2020	TBD	No Name Available
	1002 W. Childs Way	\$212,571.20	\$2,599.95	\$215,171.15	M953	8/19/2015	8/18/2020	TBD	University of So Calif
	5603 S. Central Avenue	\$5,192.75	\$63.32	\$5,256.07	M982	11/18/2015	11/17/2020	TBD	Central Terrace LLC
	8826 S CENTRAL AVE	\$5,960.00	\$72.42	\$6,032.42	M305	2/26/2016	2/25/2021	TBD	8826 S CENTRAL AVE INVESTORS LP
	5718 S DUARTE ST	\$4,401.08	\$53.50	\$4,454.58	M306	2/16/2016	2/15/2021	TBD	REININGER,CAROLINA
	5742 S DUARTE ST	\$5,460.35	\$66.38	\$5,526.73	M307	2/16/2016	2/15/2021	TBD	REININGER,CAROLINA
	SUB TOTAL	\$976,260.86	\$37,263.75	\$1,013,524.61					
	SUB TOTAL ADF FEES ERRONEOUSLY CALCULATED	\$375,003.45	\$10,381.72	\$385,385.17					
	SUB TOTAL <u>LESS</u> ADF FEES ERRONEOUSLY CALCULATED	\$601,257.41	\$26,882.03	\$628,139.44					
	*(IN PROGRESS) REPRESENT FEES THAT WERE ERRONEOUSLY CALCULATED BY LADBS. FEES SUBJECT TO ADF CREDIT OR REFUND.								
	TOTAL	\$1,349,631.13	\$150,910.65	\$1,500,541.78					
	TOTAL FEES ERRONEOUSLY CAL.	\$375,003.45	\$10,381.72	\$385,385.17					
	TOTAL <u>LESS</u> ERRONEOUSLY CAL.	\$974,627.68	\$140,528.92	\$1,115,156.60					

PROJECT NAME: Central Avenue Jazz Festival
KEY WORDS: Outdoor Music Festival, Summer, Weekend, Family, Regional
SELECTED ART TYPOLOGY: Temporary Public Art, Special Event, Festival

PROJECT DESCRIPTION: This is a annual event supported by the Council office and various community groups that is free and accessible, featuring live music performances by established and emerging artists.

REASONABLE RELATIONSHIP: This is a free outdoor music event that attracts audiences from all over the region and seeks to unite the community around art and culture. The event is marketed city-wide and includes the relevant development sites.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant and evaluated through community input and/or assessment.
- 6) The Visual Landscape - The City should ensure that artists play a role in developing the LA's physical landscape, places and events of historical and/or cultural significance are preserved and/or celebrated; an these practices are evaluated through community input and/or assessment.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organization, cultural activities, and creative places, engendering dialogue and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Qualifications, Event Producer/Programmer

TIME-LINE: Implement in Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$155,030.95				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
940 W. 35th Street	G512	\$146,103.45	\$12,332.11	\$156,518.02	\$28,173.24	\$128,344.78
4715 Alameda	A237	\$27,354.94	\$5,587.87	\$32,544.11	\$5,857.94	\$26,686.17
TOTAL:		\$173,458.39	\$17,919.98	\$189,062.13	\$34,031.18	\$155,030.95

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

PROJECT NAME: 4th of July Fireworks Show and Community Festival
KEY WORDS: Outdoor Cultural Festival, Summer, Weekend, Family, Regional
SELECTED ART TYPOLOGY: Temporary Public Art , Special Event, Festival, Celebration

PROJECT DESCRIPTION: This funding will support an annual community festival that adds vitality and adventure for residents and visitors alike, and reinforces the idea that Los Angeles is dynamic, evolving, open-minded, and generous City.

REASONABLE RELATIONSHIP: This is a free outdoor event that attracts audiences from all over the region and seeks to unite the community.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 3) Developing the audience - Cultural opportunities should be accessible, well promoted, timely and relevant and evaluated through community input and/or assessment.
 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organization, cultural activities, and creative places, engendering dialogue and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Qualifications, Event Producer/Programmer

TIME-LINE: Implement in Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$46,982.20				
SOURCES OF FUNDS:		Arts Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1020 Bloom Walk	A240	\$13,878.05	\$2,839.02	\$16,514.75	\$2,972.66	\$13,542.10
3707 S. Hill Street	C305	\$17,920.55	\$6,631.55	\$24,254.95	\$4,365.89	\$19,889.06
3584 S. Figueroa #1-56	H592	\$15,483.50	\$1,244.62	\$16,525.66	\$2,974.62	\$13,551.04
	TOTAL:	\$47,282.10	\$10,715.19	\$57,295.36	\$10,313.16	\$46,982.20

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	5843-5855 W. Pico Blvd.	\$16,198.76	\$3,539.37	\$19,738.13	A208	03/09/07	03/08/12	PUBLIC ART PROJECT	M and A Gabae LP
	5372-5374 W. Pico Blvd.	\$710.00	\$103.50	\$813.50	E355	09/11/08	09/11/13	MONUMENT CONS	Sonenshine, Ygal CO TR ET AL
	5112-5118 W. Jefferson Blvd.	\$2,055.59	\$303.69	\$2,359.28	E381	12/04/08	12/04/13	MONUMENT CONS	Jefferson La Brea D and J
	5933 W. Bowcroft St	\$6,460.00	\$856.78	\$7,316.78	E379	01/20/09	01/20/14	MONUMENT CONS	Bowcroft LLC
	5843 W. Pico Blvd.	\$160.00	\$20.68	\$180.68	E390	02/23/09	02/23/14	MONUMENT CONS	Mand A Gabae LP
	3201 S. LA Cienega Blvd	\$1,062.50	\$134.73	\$1,197.23	E393	03/19/09	03/19/14	MONUMENT CONS	La Cienega Creative Properties
	3125 S. LA Cienega Blvd.	\$1,062.50	\$134.73	\$1,197.23	E394	03/19/09	03/19/14	MONUMENT CONS	LA Cienega Creative Properties
	3107 S. LA Cienega Blvd.	\$1,169.00	\$148.35	\$1,317.35	E395	03/19/09	03/19/14	MONUMENT CONS	LA Cienega Creative Porperties
	3115 S. LA Cienega Blvd.	\$1,038.50	\$131.69	\$1,170.19	E396	03/19/09	03/19/14	MONUMENT CONS	La Cienega Creative Properties
	3113 S. La Cienega Blvd.	\$1,062.50	\$134.76	\$1,197.26	E397	03/19/09	03/19/14	MONUMENT CONS	La Cienega Creative Properties
	3109 S. La Cienega Blvd. Bldg. 1.11	\$1,250.00	\$158.39	\$1,408.39	E399	03/20/09	03/20/14	MONUMENT CONS	La Cienega Creative Properties
	3107 S. La Cienega Blvd. Bldg 1.07	\$65.19	\$8.26	\$73.45	E398	03/20/09	03/20/14	MONUMENT CONS	LA Cienega Creative Properties
	3243 S. La Cienega Blvd. Bldg.3.01	\$2,002.25	\$253.70	\$2,255.95	E400	03/20/09	03/20/14	MONUMENT CONS	La Cienega Creative Properties
	681 S. Western Avenue	\$2,430.00	\$287.42	\$2,717.42	E415	06/12/09	06/12/14	MONUMENT CONS	Garden Suites Hotel and Resort
	SUB TOTAL	\$36,726.79	\$6,216.05	\$42,942.84					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	5450 W. Pico	\$14,550.78	\$1,164.76	\$15,715.54	G519	05/19/11	05/18/16	PUBLIC ART PROJECT	Amran, George and Beatriz

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	1860 S. La Brea Ave	\$11,960.00	\$940.77	\$12,900.77	H601	06/17/11	06/16/16	PUBLIC ART PROJECT	La Brea Hill Center LLC
	SUB TOTAL	\$26,510.78	\$2,105.53	\$28,616.31					
FEES LESS THAN 5 YEARS									
	3060 S. Crenshaw Blvd.	\$17,432.84	\$1,135.90	\$18,568.74	H608	04/18/12	04/18/17	TBD	West Angeles Community Development Corporation
	1110 S Western Avenue	\$12,600.19	\$617.25	\$13,217.44	K698	06/17/13	06/17/18	TBD	Dhow Enterprise Inc
	5242 W. Adams Blvd	\$18,790.00	\$845.56	\$19,635.56	K740	10/11/13	10/11/18	TBD	Ben Artzi, Itai TR
	450 S. Western Avenue	\$80,272.70	\$3,560.34	\$83,833.04	K739	10/30/13	10/30/18	TBD	450 S Western LLC
	940 S. Western Avenue	\$8,647.92	\$105.95	\$8,753.87	M939	6/30/2015	6/29/2020	TBD	940 Western LLC
	2968 W. 6th Street	\$24,960.00	\$305.52	\$25,265.52	M941	7/27/2015	7/26/2020	TBD	6th Virgil LLC
	1019 S. Catalina Street	\$6,609.56	\$80.75	\$6,690.31	M960	9/22/2015	9/21/2020	TBD	Pak, Hyoung M and Sook H TRS
	1277 S. Western Avenue	\$356.93	\$4.36	\$361.29	M965	9/9/2015	9/8/2020	TBD	Map Business Group Inc
	687 S. Hobart Blvd.	\$10,481.92	\$127.68	\$10,609.60	M987	12/18/2015	12/17/2020	TBD	Wilshire Hobart 377 Project LLC
	5792 W JEFFERSON BLVD	\$8,441.14	\$102.73	\$8,543.87	M999	1/12/2016	1/11/2021	TBD	3465 SOUTH LA CIENEGA LLC
	SUB TOTAL	\$188,593.20	\$6,886.04	\$195,479.24					
	TOTAL	\$251,830.77	\$15,207.62	\$267,038.39					

PROJECT NAME: Public Art Project
KEY WORDS: Public Art, Murals, Permanent Art and/or Temporary Art, Community
SELECTED ART TYPOLOGY: Permanent Art and/or Temporary Art

PROJECT DESCRIPTION: The funding will support a public art project along West Adams and its adjacent community, consisting of utility boxes, murals, and banners, to create art that is free and publicly accessible to the neighborhood community.

REASONABLE RELATIONSHIP: Visual arts will bolster creative activity in the local community. The fees identified are in close proximity to the desired location of the public art project.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 2) Equity in the Arts - Los Angeles resources for the arts should be used to reflect multiculturalism, be available through networks of geographically dispersed facilities and/or activities, work hand in hand with accessibility.
 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
 6) The Visual Landscape - The City should ensure that artists play a role in developing LA's physical landscape.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$39,650.64				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
5843-5855 W. Pico Blvd.	A208	\$16,198.76	\$3,539.37	\$19,738.13	\$3,552.86	\$16,185.27
5450 W. Pico	G519	\$14,550.78	\$1,164.76	\$15,715.54	\$2,828.80	\$12,886.74
1860 S. La Brea Ave.	H601	\$11,960.00	\$940.77	\$12,900.77	\$2,322.14	\$10,578.63
TOTAL:		\$42,709.54	\$5,644.90	\$48,354.44	\$8,703.80	\$39,650.64

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	1 S. LMU Dr.	\$6,960.00	\$1,229.67	\$8,189.67	C251	8/16/2007	8/15/2012	MURAL	Loyola Marymount University
	1 S. LMU Drive	\$9,960.00	\$1,524.38	\$11,484.38	C304	2/14/2008	2/13/2013	MURAL	Loyola Marymount University
	6300 Arizona Circle	\$1,457.78	\$200.59	\$1,658.37	C330	6/12/2008	6/12/2013	MURAL	Westchester Industrial Tract
	4365 Glencoe Avenue	\$1,266.59	\$2,622.52	\$3,889.11	A224	04/10/07	04/09/12	ART WORKSHOP	Villa Marina MHRP V LLC
	2050 S. Westgate	\$5,533.50	\$1,154.94	\$6,688.44	A234	05/14/07	05/13/12	PUBLIC ART PROJECT	K A B D LLC
	225 S. Lincoln Blvd 90291	\$1,810.00	\$0.00	\$1,810.00	C318	5/8/2008	5/8/2013	ART WORKSHOP	Combined Lincoln Rose LLC
	11755 W. Olympic Blvd.	\$4,809.29	\$119.77	\$4,929.06	E338	7/10/2008	7/10/2013	PUBLIC ART PROJECT	Granstoly LLC
	1508 S. Federal Ave.	\$14,287.47	\$1,594.39	\$15,881.86	F426	09/23/09	09/23/14	FILM FESTIVAL	Santa Monica Plaza
	SUB TOTAL	\$46,084.63	\$8,446.25	\$54,530.88					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	13488 W. Maxella Ave.	\$17,889.97	\$1,636.85	\$19,526.82	G491	09/22/10	09/22/15	ART WORKSHOP	Villa Marina MHRP V LLC
	SUB TOTAL	\$17,889.97	\$1,636.85	\$19,526.82					
FEES LESS THAN 5 YEARS									
	13001 W. Jefferson Boulevard	\$14,960.00	\$929.92	\$15,889.92	J632	06/25/12	06/25/17	TBD	Playa Jefferson Partners LLC
	12959 W. Coral Tree Place	\$25,160.00	\$1,478.78	\$26,638.78	J653	09/24/12	09/24/17	TBD	Lui2 LA Playa LP
	11906 W. San Vicente Boulevard	\$2,761.26	\$152.64	\$2,913.90	J666	12/28/12	12/28/17	TBD	Four Sided Properties LLC
	13038 W. San Vicente Blvd.	\$12,425.96	\$545.62	\$12,971.58	K759	11/12/13	11/12/18	TBD	ABS San Vicente LLC
	12746 W. Jefferson Blvd.	\$23,540.00	\$931.01	\$24,471.01	K786	03/20/14	03/20/19	TBD	Playa Runway LP
	1933 S. Bundy Drive	\$53,997.83	\$1,959.05	\$55,956.88	L815	06/24/14	06/24/19	TBD	Hudson LAB4 LLC
	4140 S. Glencoe	\$2,121.89	\$75.96	\$2,197.85	L816	07/09/14	07/09/19	TBD	M Lofts LLC
	13031 W. Jefferson Blvd.	\$27,278.00	\$966.54	\$28,244.54	L824	07/21/14	07/21/19	TBD	Playa Jefferson Partners LLC
	12130 W. Millennium	\$19,960.00	\$698.69	\$20,658.69	L832	08/04/14	08/04/19	TBD	Playa Vista Phase 2 LLC
	12180 W. Millennium	\$33,293.33	\$1,165.42	\$34,458.75	L831	08/04/14	08/04/19	TBD	Playa Vista Phase 2 LLC
	1861 S. Bundy Drive	\$24,047.00	\$825.56	\$24,872.56	L829	08/26/14	08/26/19	TBD	Hudson 1861 Bundy LLC
	12746 W. Jefferson Blvd.	\$22,598.55	\$774.45	\$23,373.00	L833	08/28/14	08/28/19	TBD	No Name Available

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	4091 S. Redwood Avenue	\$11,774.25	\$351.25	\$12,125.50	L873	1/20/2015	1/20/2020	TBD	R3 Lofts, LLC
	320 S. Hampton Drive	\$20,715.40	\$612.92	\$21,328.32	L877	1/28/2015	1/28/2020	TBD	Richlar Partnership
	11220 S. Hindry Avenue	\$2,933.58	\$84.19	\$3,017.77	L884	2/26/2015	2/26/2020	TBD	11220 Hindry LLC
	12751 W. Millennium	\$8,538.75	\$238.27	\$8,777.02	L902	3/24/2015	3/23/2020	TBD	Playa Runway LP
	6969 S. Centinela Avenue	\$16,834.78	\$443.48	\$17,278.26	M916	5/14/2015	5/13/2020	TBD	Centinela 6950 LLC Limited
	11975 W. Bluff Creek Drive	\$8,420.45	\$220.78	\$8,641.23	M922	5/18/2015	5/17/2020	TBD	PV Campus Parcel 4 LP
	11995 W. Bluff Creek Drive	\$16,502.00	\$432.69	\$16,934.69	M921	5/18/2015	5/17/2020	TBD	PV Campus Parcel 4 LP
	11811 W. San Vicente Boulevard	\$17,245.70	\$436.88	\$17,682.58	M923	6/16/2015	6/15/2020	TBD	Bixel House LP
	12746 W. Jefferson Boulevard, Suite 200	\$4,407.45	\$110.84	\$4,518.29	M936	6/22/2015	6/21/2020	TBD	Playa Runway LP
	4040 S. Del Rey Avenue	\$15,277.64	\$187.07	\$15,464.71	M942	7/17/2015	7/16/2020	TBD	Jennings, Craig J CO TR ET AL
	8448 S. Lincoln Blvd.	\$11,960.00	\$146.35	\$12,106.35	M955	8/6/2015	8/5/2020	TBD	Lincoln Development Co LTD
	7403 S. La Tijera Blvd.	\$3,506.17	\$42.84	\$3,549.01	M956	9/15/2015	9/14/2020	TBD	7407 La Tijera Nord LLC
	12130 W. Millennium	\$31,960.00	\$390.70	\$32,350.70	M964	9/3/2015	9/2/2020	TBD	CV Latitude 34 LLC
	11842 S. Teale Street	\$5,060.93	\$61.74	\$5,122.67	M974	11/3/2015	11/2/2020	TBD	Yiya International Inc
	5340 S. Alla Road	\$5,667.52	\$69.07	\$5,736.59	M990	12/3/2015	12/2/2020	TBD	CCF PS Alla Owner LLC
	5921 W CENTER DR 1-95	\$1,520.00	\$18.49	\$1,538.49	M996	1/21/2016	1/20/2021	TBD	HH LOT 3 LLC
	6720 S CENTINELA AVE	\$2,312.12	\$28.08	\$2,340.20	M317	3/11/2016	3/11/2021	TBD	L A CO WEST VECTOR CONTROL DIST
	SUB TOTAL	\$446,780.56	\$14,379.32	\$461,159.88					
	TOTAL	\$510,755.16	\$24,462.42	\$535,217.58					

PROJECT NAME: Art Workshops
KEY WORDS: Art Therapy, Workshops, Art Programming
SELECTED ART TYPOLOGY: Art Programming

PROJECT DESCRIPTION: This funding will support art programming services to take place at or adjacent to the MOA Wellness Center, which has a strong family, children and community-based impact on the neighborhood by its programming that utilizes art and cultural activities as a therapeutic method. These events will be free and open to the public.

REASONABLE RELATIONSHIP: Art workshop services at or adjacent to the MOA Wellness Center bolsters the creative activity in the local community. The fees identified are in close proximity to the location of the art programming activities.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character; foster creative industries as part of its economic vitality.
- 5) Youth and Education - The City should make the arts integral to the lives of young people through after school activities.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places; engendering a dialogue and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$19,232.19				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
13488 W. Maxella Ave.	G491	\$17,889.97	\$1,636.85	\$19,526.82	\$294.63	\$19,232.19
TOTAL:		\$17,889.97	\$1,636.85	\$19,526.82	\$294.63	\$19,232.19

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Youth Based Performing Arts Workshop
KEY WORDS: Art Education, Performance, Dance, Youth, Families, Community, Workshop
SELECTED ART TYPOLOGY: Art Programming

PROJECT DESCRIPTION: The funding will support youth based performing arts workshops at or adjacent to the Mar Vista Family Center, increasing the opportunity for local children and young adults to have quality performing arts education available, bolstering community arts impact in the neighborhood.

REASONABLE RELATIONSHIP: Youth based performing arts workshops at or adjacent to the Mar Vista Family Center will bolster the creative activity in the local community. The fees identified are in close proximity to the location of the art services.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
 5) Youth and Education - The City should make the arts integral to the lives of young people through after school activities.
 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places; engendering a dialogue and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT		\$4,673.27				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
225 S. Lincoln Blvd. 90291	C318	\$1,810.00	\$0.00	\$1,810.00	\$325.80	\$1,484.20
4365 Glencoe Avenue	A224*	\$1,266.59	\$2,622.52	\$3,889.11	\$700.04	\$3,189.07
	TOTAL:	\$3,076.59	\$2,622.52	\$5,699.11	\$1,025.84	\$4,673.27

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Utility Box Public Art Project
KEY WORDS: Public Art, Temporary Art, Community
SELECTED ART TYPOLOGY: Temporary Art

PROJECT DESCRIPTION: The funding will support temporary art on utility boxes, creating art that is free and publicly accessible to the neighborhood community.

REASONABLE RELATIONSHIP: Visual arts throughout the community will bolster creative activity in the local community, having both a local and regional draw.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 2) Equity in the Arts - Los Angeles resources for the arts should be used to reflect multiculturalism, be available through networks of geographically dispersed facilities and/or activities, work hand in hand with accessibility.
 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
 6) The Visual Landscape - The City should ensure that artists play a role in developing LA's physical landscape.

IMPLEMENTATION STRATEGY: Request for Qualifications, Utility Boxes

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$9,526.35				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
2050 S. Westgate	A234	\$5,533.50	\$1,154.94	\$6,688.44	\$1,203.92	\$5,484.52
11755 W. Olympic Blvd.	E338*	\$4,809.29	\$119.77	\$4,929.06	\$887.23	\$4,041.83
TOTAL:		\$10,342.79	\$1,274.71	\$11,617.50	\$2,091.15	\$9,526.35

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	19801 W Nordhoff Pl	\$26,215.19	\$4,342.35	\$30,557.54	C275	11/9/2007	11/8/2012	FILM FESTIVAL	Oakdale LLC
	19851 W Nordhoff Pl	\$21,333.95	\$3,533.81	\$24,867.76	C276	11/9/2007	11/8/2012	FILM FESTIVAL	Oakdale LLC
	19841 W Nordhoff Pl	\$4,133.00	\$684.60	\$4,817.60	C277	11/9/2007	11/8/2012	FILM FESTIVAL	Oakdale LLC
	19831 W Nordhoff Pl, Bldg 4	\$4,172.00	\$691.06	\$4,863.06	C278	11/9/2007	11/8/2012	FILM FESTIVAL	Oakdale LLC
	19821 W Nordhoff Pl, Bldg 5	\$4,172.00	\$691.06	\$4,863.06	C279	11/9/2007	11/8/2012	FILM FESTIVAL	Oakdale LLC
	9261 N. Jordan Ave	\$18,052.92	\$2,628.55	\$20,681.47	C294	1/8/2008	1/7/2013	FILM FESTIVAL	Spectrum Real Estate
	19640 W. Nordhoff Street	\$3,270.37	\$682.58	\$3,952.95	A227	5/14/2007	5/13/2012	FILM FESTIVAL	Lucia Restaurant Properties LLC
	19662 W. Nordhoff Street Bldg. A	\$5,855.00	\$1,222.04	\$7,077.04	A228	5/14/2007	5/13/2012	FILM FESTIVAL	L and R Properties
	19401 W. Business Center Dr.	\$223.70	\$354.22	\$577.92	E357	9/11/2008	9/11/2013	FILM FESTIVAL	AFRC LLC
	9135 N. Independence Ave.	\$1,304.81	\$1,170.21	\$2,475.02	F425	9/23/2009	9/23/2014	FILM FESTIVAL	21001 Nordhoff Partners LLC
	9325 N Reseda Blvd.	\$848.87	\$737.36	\$1,586.23	F432	10/26/2009	10/26/2014	FILM FESTIVAL	Northridge Development LLC
	SUB TOTAL	\$89,581.81	\$16,737.85	\$106,319.66					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	19600 W. Plummer Street	\$20,358.01	\$1,630.60	\$21,988.61	H594	5/18/2011	5/17/2016	ART SHOWS	The Northwestern Mutual Life
	SUB TOTAL	\$20,358.01	\$1,630.60	\$21,988.61					
FEES LESS THAN 5 YEARS									
	19550 W. Nordhoff Street	\$73,132.48	\$2,987.07	\$76,119.55	K779	2/10/2014	2/10/2019	TBD	Toyota Motor Sales
	9950 Remmet Avenue	\$6,187.51	\$0.00	\$6,187.51	K798	2/20/2014	2/20/2019	TBD	Lainer Brothers
	9960 Remmet Avenue	\$11,632.92	\$326.74	\$11,959.66	K799	2/20/2014	2/20/2019	TBD	Lainer Brothers
	17114 W. Devonshire Street	\$1,508.02	\$82.35	\$1,590.37	K795	4/9/2014	4/9/2019	TBD	Silver, Joy M TR
	16719 W Schoenborn Street	\$75,960.00	\$2,379.96	\$78,339.96	L867	12/2/2014	12/2/2019	FILM FESTIVAL	North Hills Industrial Park Inc.
	19600 W. Plummer Street	\$460.00	\$12.26	\$472.26	M919	5/4/2015	5/3/2020	FILM FESTIVAL	Northwestern Mutual Life

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	18473 W DEVONSHIRE ST	\$60.00	\$0.73	\$60.73	M300	1/21/2016	1/20/2021	TBD	18473 DEVONSHIRE LLC
	19331 W. Business Center Drive	\$65.00	\$0.79	\$65.79	M970	10/14/2015	10/13/2020	TBD	Tampa Medical Plaza LLC
	SUB TOTAL	\$169,005.93	\$5,789.90	\$174,795.83					
	TOTAL	\$278,945.75	\$24,158.35	\$303,104.10					

PROJECT NAME: Community Art Shows
KEY WORDS: Visual Art, Artists, Culutral Activities, Youth Arts, Inter-generational, Community
SELECTED ART TYPOLOGY: Temporary Art , Artist in Residence, Performing Arts

PROJECT DESCRIPTION: A collaborative event that will suport arts programming and public art in Northridge.

REASONABLE RELATIONSHIP: Fees will be clustered together from various development sites to support this district wide project.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:
 5) Youth in Education - The City should make the arts integral to the lives of young people through: in-school; and these efforts should be evaluated through community input and/or assessment.
 7) Cultural Infrastructure - The City should play a leadership role in: fostering a dynamic ecology of arts organizations, cultural activities, and creative places; engendering dialogue and collaboration within the LA arts ecology; and evaluating these efforts through community input and/or assessment.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Summer

*ESTIMATED ART PROJECT AMOUNT:		\$18,030.66				
SOURCES OF FUNDS:		Arts Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
19600 W. Plummer Street	H594	\$20,358.01	\$1,630.60	\$21,988.61	\$3,957.95	\$18,030.66
TOTAL:		\$20,358.01	\$1,630.60	\$21,988.61	\$3,957.95	\$18,030.66

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLAN									
	2333 W. Scout Way	\$12,728.86	\$4,100.45	\$16,829.31	A216	04/10/07	04/09/12	PUBLIC ART PLACEMAKING PROJECT	Boy Scouts of America
	1480 N. Vine St 90028	\$3,167.00	\$1,205.60	\$4,372.60	C314	04/18/08	04/18/13	THEATRE ROW	Hollywood Panorama Tower Inc.
	6040 W. Sunset Blvd.	\$3,658.92	\$556.51	\$4,215.43	E337	07/10/08	07/10/13	LITTLE ARMENIA PUBLIC ART PROJECT	Shemirani, Alan and Biba TRS
	6506 W. Hollywood Blvd. 90028	\$0.00	\$933.92	\$933.92	E360	10/09/08	10/09/13	LITTLE ARMENIA PUBLIC ART PROJECT	6506 Hollywood Holdings LLC
	1030 N. Alvarado St. 90026	\$5,186.90	\$741.55	\$5,928.45	E365	10/09/08	10/09/13	LITTLE ARMENIA PUBLIC ART PROJECT	Sunset Alvarado Venture LLC
	5632 W. Hollywood Blvd	\$2,154.86	\$302.02	\$2,456.88	E372	11/06/08	11/06/13	LITTLE ARMENIA PUBLIC ART PROJECT	Marcussen, Stephen
	5555 W. Melrose Avenue	\$94,401.04	\$2,351.00	\$96,752.04	E376	12/11/2008	12/11/2013	THEATRE ROW	Paramount Pictures Corp.
	4733 W. Sunset Blvd	\$0.00	\$182.57	\$182.57	E402	04/28/09	04/28/14	LITTLE ARMENIA PUBLIC ART PROJECT	Kaiser Foundation Hospitals
	1132 N. Glendale Blvd	\$26,315.59	\$2,998.59	\$29,314.18	F416	08/13/09	08/13/14	LITTLE ARMENIA PUBLIC ART PROJECT	Intern Church of the Life Bible
	6061 W. Sunset Blvd.	\$20,753.37	\$2,315.94	\$23,069.31	F427	09/23/09	09/23/14	LITTLE ARMENIA PUBLIC ART PROJECT	Siren Productions LLC
	SUB TOTAL	\$168,366.54	\$15,688.14	\$184,054.68					
	SUB TOTAL LITTLE ARMENIA PAP	\$58,069.64	\$8,031.09	\$66,100.73					
	SUB TOTAL LESS LITTLE ARMENIA PAP	\$110,296.90	\$7,657.06	\$117,953.96					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	1525 W. Pizarro Street	\$2,160.00	\$197.63	\$2,357.63	G492	09/22/10	09/22/15	PUBLIC ART PLACEMAKING PROJECT	Suethae, Chao and Rarchanee
	4501 W Colorado Blvd (B-8)	\$29,884.25	\$2,392.18	\$32,276.43	G520	05/19/11	05/18/16	PUBLIC ART PLACEMAKING PROJECT	Travenol Laboratories Inc
	SUB TOTAL	\$32,044.25	\$2,589.81	\$34,634.06					
FEES LESS THAN 5 YEARS									
	6201 W Hollywood Blvd	\$106,549.46	\$7,736.77	\$114,286.23	H571	11/01/11	10/31/16	TBD	Clarett Hollywood LLC, Lessee

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	1717 N. Garfield Place 1-120	\$7,078.54	\$571.37	\$7,649.91	H597	05/05/11	05/04/16	LITTLE ARMENIA PUBLIC ART PROJECT	5555 Hollywood L.P.
	2915 W. Los Feliz Blvd.	\$6,995.17	\$455.80	\$7,450.97	H609	04/18/12	04/18/17	TBD	Asset Acquisition and
	4650 W. Sunset Blvd	\$2,633.71	\$168.12	\$2,801.83	H616	05/18/12	05/18/17	LITTLE ARMENIA PUBLIC ART PROJECT	Childrens Hospital of Los Angeles
	6300 W. Romaine Street	\$20,384.13	\$1,258.08	\$21,642.21	J637	07/06/12	07/06/17	TBD	Television Center Inc.
	4501 W. Colorado Boulevard (B-6)	\$124,660.39	\$7,712.20	\$132,372.59	J642	07/02/12	07/02/17	TBD	Travenol Laboratories Inc.
	6069 W Sunset Boulevard	\$20,120.00	\$1,082.60	\$21,202.60	J681	02/06/13	02/06/18	LITTLE ARMENIA PUBLIC ART PROJECT	Siren Productions LLC
	1708 W. Beverly Boulevard	\$4,679.42	\$236.46	\$4,915.88	K695	05/06/13	05/06/18	TBD	Wat Khmer Temple Trigoda
	5500 W. Sunset Blvd.	\$200,694.22	\$9,468.82	\$210,163.04	K719	08/08/13	08/08/18	LITTLE ARMENIA PUBLIC ART PROJECT	Chin, Jordan M CO TR
	5507 W. Hollywood Blvd.	\$51,923.77	\$2,423.25	\$54,347.02	K720	08/23/13	08/23/18	LITTLE ARMENIA PUBLIC ART PROJECT	Gershwin Lofts LLC
	5240 W. Virginia Avenue	\$70,390.20	\$3,057.29	\$73,447.49	K753	11/26/13	11/26/18	TBD	Petros
	1540 N. Vine Street	\$41,960.00	\$1,782.45	\$43,742.45	K764	12/24/13	12/24/18	TBD	Selma and Vine Hollywood LLC
	7013 W. Hollywood Blvd.	\$4,960.00	\$198.87	\$5,158.87	K787	03/04/14	03/04/19	TBD	Street Retail West 7 LP
	6600 W. Sunset Boulevard	\$31,960.00	\$1,218.30	\$33,178.30	K806	05/01/14	05/01/19	TBD	Sunset Seward LLC
	1133 N. Vine Street	\$32,082.48	\$1,170.52	\$33,253.00	L813	06/18/14	06/18/19	TBD	Holivine Investments Inc
	6417 W. Selma Avenue	\$41,252.68	\$1,475.60	\$42,728.28	L819	07/10/14	07/10/19	TBD	Double HD LLC
	1028 N. Seward Street	\$6,418.79	\$211.72	\$6,630.51	L847	10/9/2014	10/9/2019	TBD	Asas LLC
	706-720 N. Cahuenga Boulevard	\$12,960.00	\$363.22	\$13,323.22	L904	3/20/2015	3/19/2020	TBD	720 Cahuenga LLC
	2041 W. Beverly Boulevard	\$5,260.00	\$146.45	\$5,406.45	L894	3/26/2015	3/25/2020	TBD	Beverly at Alvarado Inc
	3273 W. Casitas Avenue	\$4,920.91	\$125.41	\$5,046.32	M930	6/11/2015	6/10/2020	TBD	West Casitas LLC
	6421 W. Selma Avenue	\$14,201.01	\$361.49	\$14,562.50	M935	6/12/2015	6/11/2020	TBD	Wilcosel LLC
	5550 W. Hollywood Boulevard	\$15,708.82	\$397.47	\$16,106.29	M925	6/17/2015	6/16/2020	TBD	5550 Hollywood Blvd Partners LLC
	1800 N. Argyle Avenue	\$100,933.60	\$2,529.14	\$103,462.74	M924	6/25/2015	6/24/2020	TBD	RGC Hollywood LP
	5800 W SUNSET BL	\$140,575.48	\$1,708.24	\$142,283.72	M308	2/26/2016	2/25/2021	TBD	SUNSET BRONSON ENTERTAINMENT
	6200 W HOLLYWOOD BL #1-#507	\$73,279.39	\$891.21	\$74,170.60	M310	2/2/2016	2/1/2021	TBD	BLVD 6200 OWNER SOUTH LLC LESSEE
	4652 W HOLLYWOOD BL	\$9,680.00	\$117.56	\$9,797.56	M320	3/14/2016	3/14/2021	TBD	SCM HOLLYWOOD BOULEVARD LLC
	2980 N. Allesandro Street	\$1,161.27	\$14.21	\$1,175.48	M949	8/3/2015	8/2/2020	TBD	Terra River LLC
	1619 N. Gower Street	\$2,376.23	\$29.00	\$2,405.23	M969	10/21/2015	10/20/2020	TBD	1617 Gower LLC
	222 N. Mariposa Avenue	\$5,188.10	\$63.26	\$5,251.36	M981	11/18/2015	11/17/2020	TBD	Slaten, Marianna
	2022 W. Sunset Blvd. #1-36	\$303.83	\$3.70	\$307.53	M988	12/7/2015	12/6/2020	TBD	Sunset Plaza Ventures LLC
	SUB TOTAL	\$1,161,291.60	\$46,978.58	\$1,208,270.18					

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
SUB TOTAL LITTLE ARMENIA PAP	\$282,450.24	\$13,714.16	\$296,164.40					
SUB TOTAL LESS LITTLE ARMENIA PAP	\$878,841.36	\$33,264.42	\$912,105.78					
TOTAL	\$1,361,702.39	\$65,256.53	\$1,426,958.92					
TOTAL LITTLE ARMENIA PAP	\$340,519.88	\$21,745.25	\$362,265.13					
TOTAL LESS LITTLE ARMENIA PAP	\$1,021,182.51	\$43,511.28	\$1,064,693.79					

PROJECT NAME: Public Art Placemaking Project
KEY WORDS: Permanent, Cultural, Community
SELECTED ART TYPOLOGY: Standardized Fixtures designed by an Artist

PROJECT DESCRIPTION: This project will focus on the Historic Rancho areas in North Atwater and Historic Filipinotown and create placemaking decorative markers to demarcate and celebrate the local neighborhoods.

REASONABLE RELATIONSHIP: The fees identified for the project are each within the respective neighborhood.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 1) Art in the City - Los Angeles should promote the arts with comprehensive marketing strategies.
- 6) Visual Landscape - The City should ensure that artists play a role in developing the physical landscape; to ensure that places and events of historical and/or cultural significance are preserved and celebrated.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$42,199.96				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINSTRATIVE FEE	ART PROJECT AMOUNT
1525 W. Pizarro Street	G492	\$2,160.00	\$197.63	\$2,357.63	\$424.37	\$1,933.26
4501 W Colorado Blvd (B-8)	G520	\$29,884.25	\$2,392.18	\$32,276.43	\$5,809.76	\$26,466.67
2333 W. Scout Way	A216	\$12,728.86	\$4,100.45	\$16,829.31	\$3,029.28	\$13,800.03
TOTAL:		\$44,773.11	\$6,690.26	\$51,463.37	\$9,263.41	\$42,199.96

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

PROJECT NAME: Hollywood Theatre Row
KEY WORDS: Theatre, Community, Performing Arts, Workshops
SELECTED ART TYPOLOGY: Performing Arts

PROJECT DESCRIPTION: This funding will support reinvigorating the historically significant theatres along Santa Monica Boulevard in Hollywood, which will create a national draw for visitors, as well as strengthen the neighborhood local arts community, activating the intimate performing art spaces into a central hub of community events, art programming, and quality performing art opportunities for local residents.

REASONABLE RELATIONSHIP: Hollywood Theatre Row is a historically significant district located along Santa Monica Blvd and is a civic and cultural hub of performing arts in Los Angeles. Performing arts and cultural programming will re-invigorate the community, bolster activity, and create a local, regional, and national draw for both audiences and performers alike.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 1) Art in the City - Los Angeles should promote the arts with comprehensive marketing strategies.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promotes, timely and relevant.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Summer 2017

*ESTIMATED ART PROJECT AMOUNT:		\$82,922.20				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1480 N. Vine St. 90028	C314	\$3,167.00	\$1,205.60	\$4,372.60	\$787.07	\$3,585.53
5555 W. Melrose Avenue	E376	\$94,401.04	\$2,351.00	\$96,752.04	\$17,415.37	\$79,336.67
TOTAL:		\$97,568.04	\$3,556.60	\$101,124.64	\$18,202.44	\$82,922.20

*Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	2449 E. 8th Street	\$4,328.00	\$744.99	\$5,072.99	C256	9/20/2007	9/19/2012	PUBLIC ART PROJECT	Lin, Chin T and Hsiu Y
	951 Crocker Street	\$903.20	\$124.29	\$1,027.49	C326	6/12/2008	6/12/2013	PUBLIC ART PROJECT	Alan Shermani and Biba TRS
	750 E. 14th Street	\$47,031.84	\$10,053.30	\$57,085.14	A217	4/10/2007	4/9/2012	BBB FESTIVAL	Chang, Do W and Jin S
	215 N. Soto Street	\$24,960.00	\$5,335.33	\$30,295.33	A219	04/10/07	4/9/2012	MURAL	Green, Gary W. and Karen LTRS
	1225 S. Rio Vista Ave	\$33,200.09	\$5,049.65	\$38,249.74	E340	7/10/2008	7/10/2013	MURAL	Byer California
	707 W. Wilshire Blvd.	\$0.00	\$87.08	\$87.08	E344	8/15/2008	8/15/2013	MURAL	Broadway 707 Wilshire Fee LLC
	2410 N. Lillyvale Ave.	\$3,767.25	\$538.59	\$4,305.84	E361	10/9/2008	10/9/2013	MURAL	Grifols Biologicals Inc.
	750 S. Lamar St.	\$8,339.00	\$1,168.76	\$9,507.76	E369	11/6/2008	11/6/2013	MURAL	Sou Pac Trans Co
	1444 S. Alameda Street	\$32,860.00	\$4,358.21	\$37,218.21	E392	1/20/2009	1/20/2014	MURAL	1444 Partners LTD
	5610 E. York Blvd.	\$8,852.28	\$1,071.92	\$9,924.20	E411	5/15/2009	5/15/2014	MURAL	Scvhwab, Roberth and Louis H TRS
	1513 S. Grand Avenue	\$79,860.00	\$9,670.19	\$89,530.19	E410	5/15/2009	5/15/2014	MURAL	California Hospital Medical
	SUB TOTAL	\$244,101.66	\$38,202.31	\$282,303.97					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	3400 E 1st Street	\$268.45	\$21.86	\$290.31	G526	4/20/2011	4/19/2016	6TH STREET PUBLIC ART PROJECT	Gruenn, Hans and Annika TRS Long Beach City
	1133-1141 S. Boyle Ave #11A/11B	\$7,892.60	\$639.35	\$8,531.95	H588	4/29/2011	4/28/2016	PUBLIC ART PROJECT	Nicole Lee
	1600 N. Campus Road	\$33,260.00	\$2,689.48	\$35,949.48	H595	5/2/2011	5/1/2016	EAGLE ROCK MUSIC FESTIVAL	Occidental College
	1457 W Colorado Blvd	\$5,405.67	\$432.71	\$5,838.38	G521	5/19/2011	5/18/2016	EAGLE ROCK MUSIC FESTIVAL	Calonzo Flaviano O and Calonzo, Warren and
	540 S. Santa Fe Ave	\$0.00	\$3,173.57	\$3,173.57	G530	5/19/2011	5/18/2016	6TH STREET PUBLIC ART PROJECT	Chalmers Santa Fe LLC
	SUB TOTAL	\$46,826.72	\$6,956.98	\$53,783.70					

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES LESS THAN 5 YEARS									
	305 N Breed Street	\$14,478.44	\$1,110.05	\$15,588.49	H555	8/1/2011	7/31/2016	TBD	Walgreen Co
	7307 N. Figueroa Street	\$3,890.00	\$242.32	\$4,132.32	J631	6/22/2012	6/22/2017	TBD	Vons Companies Inc.
	7315 N. Figueroa Street	\$17,960.00	\$1,118.77	\$19,078.77	J630	6/22/2012	6/22/2017	TBD	Vons Companies Inc.
	1566 W. Colorado Boulevard	\$6,568.95	\$407.75	\$6,976.70	J633	6/27/2012	6/27/2017	TBD	Trader Joes Company
	845 S Figueroa Street	\$2,128.70	\$624.66	\$2,753.36	J683	2/15/2013	2/15/2018	TBD	L and R Auto Parks Inc And
	2917 E 1st Street	\$7,810.00	\$403.57	\$8,213.57	J689	4/5/2013	4/5/2018	TBD	East LA Community Corporation
	901 E 12th Street	\$4,529.34	\$1,243.67	\$5,773.01	J690	4/18/2013	4/18/2018	BBB FESTIVAL	Kou, Shu C and Shan C
	939 S. Hill Street	\$2,441.23	\$616.87	\$3,058.10	K706	7/1/2013	7/1/2018	TBD	South Park Residential LLC
	810 E. Pico Blvd.	\$0.00	\$84.89	\$84.89	K718	8/8/2013	8/8/2018	BBB FESTIVAL	Accessories Mart, LLC
	1040 S. Los Angeles Street 10-18	\$2,960.00	\$136.12	\$3,096.12	K736	9/12/2013	9/12/2018	TBD	SLA Investments LLC
	1040 S. Los Angeles Street 1-9	\$3,160.00	\$145.32	\$3,305.32	K735	9/12/2013	9/12/2018	TBD	SLA Investments LLC
	5168 E. Huntington Drive South	\$22,460.00	\$1,011.47	\$23,471.47	K742	10/10/2013	10/10/2018	TBD	Solanki, Uka G and Nalini U TRS
	215 E. 4th Street	\$14,821.95	\$657.40	\$15,479.35	K750	10/30/2013	10/30/2018	6TH STREET PUBLIC ART PROJECT	LA Plaza Holdings LLC
	380-398 S. Los Angeles Street	\$8,790.85	\$389.90	\$9,180.75	K738	10/30/2013	10/30/2018	TBD	LA Plaza Holdings LLC
	909 W. Temple Street	\$5,891.12	\$258.68	\$6,149.80	K758	11/12/2013	11/12/2018	TBD	Palmer Temple Street Properties
	900 W. Temple Street	\$1,840.80	\$78.64	\$1,919.44	K760	12/17/2013	12/17/2018	TBD	Palmer Temple Street Properties
	920 S. Crocker Street 1-9	\$8,122.23	\$345.31	\$8,467.54	K767	12/23/2013	12/23/2018	TBD	Goto, Alan TR
	905 E. 2nd Street	\$17,253.31	\$724.69	\$17,978.00	K770	1/7/2014	1/7/2019	6TH STREET PUBLIC ART PROJECT	Megatoys Property LLC
	232 E. 2nd Street	\$26,134.74	\$1,077.26	\$27,212.00	K769	1/30/2014	1/30/2019	TBD	Related LTC Urban Housing LLC
	220 E. 2nd Street 1-104	\$17,810.06	\$714.71	\$18,524.77	K716	3/3/2014	3/3/2019	TBD	AvalonBay Communities Inc.
	236 S. Los Angeles Street	\$6,527.03	\$261.93	\$6,788.96	K751	3/3/2014	3/3/2019	TBD	AvalonBay Communities Inc.
	960 E. 3rd Street	\$7,249.51	\$288.94	\$7,538.45	K785	3/11/2014	3/11/2019	TBD	Southern California Institute of

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	2465 E. 16th Street Bldg B	\$51,923.90	\$2,046.53	\$53,970.43	K781	3/24/2014	3/24/2019	TBD	CMTC, LLC c/o Greg Ames
	2451 E. 15th Street Bldg A	\$88,478.30	\$3,487.28	\$91,965.58	K782	3/24/2014	3/24/2019	TBD	CMTC, LLC c/o Greg Ames
	888 S. Hope Street	\$6,147.13	\$233.49	\$6,380.62	K800	5/5/2014	5/5/2019	TBD	CIM Grand Hope Park LLC
	2466 E. 16th Street	\$14,423.60	\$539.50	\$14,963.10	K801	5/22/2014	5/22/2019	TBD	No Name Available
	2415 E. 15th Street	\$610.00	\$22.13	\$632.13	L814	6/24/2014	6/24/2019	TBD	No Name Available
	772 S. Ceres Avenue	\$4,304.34	\$153.17	\$4,457.51	L822	07/16/14	7/16/2019	TBD	Change, Michael AND
	768 S. Ceres Avenue	\$4,513.20	\$160.61	\$4,673.81	L821	07/16/14	7/16/2019	TBD	
	1001 S. Olive Street	\$5,235.37	\$185.51	\$5,420.88	L818	07/21/14	7/21/2019	TBD	LR 1001 S Olive LLC
	1060 S. Hope Street	\$15,118.35	\$534.76	\$15,653.11	L820	07/23/14	7/23/2019	TBD	Merco Group 425 West 11th Street
	1365 E. 15th Street	\$2,769.02	\$94.98	\$2,864.00	L826	08/27/14	8/27/2019	TBD	Peneer 15th Street LLC
	936 S. Olive Street	\$19,473.76	\$667.37	\$20,141.13	L828	08/28/14	8/28/2019	TBD	Needleman, Steve TR
	550 S. Main Street	\$31,123.59	\$1,059.94	\$32,183.53	L836	09/04/14	9/4/2019	TBD	LA Main Affiliates LLC
	1243 S. Olive Street	\$16,060.24	\$526.79	\$16,587.03	L870	10/15/2014	10/15/2019	TBD	1211 Olive Street Development LP
	1026 S. Broadway	\$20,837.47	\$680.30	\$21,517.77	L842	10/20/2014	10/20/2019	BBB FESTIVAL	LR 9th & Broadway LLC
	201 W. Washington Boulevard	\$9,099.87	\$288.46	\$9,388.33	L859	11/20/2014	11/20/2019	TBD	McDonald's Corporation
	750 S. Lamar Street	\$17,514.70	\$548.23	\$18,062.93	L861	12/3/2014	12/3/2019	TBD	Sou Pac Trans Co
	2184 E. Olympic Boulevard	\$835.16	\$25.83	\$860.99	L864	12/15/2014	12/15/2019	TBD	Teichner, Seymour and Phyllis TRS
	222 S. Hope Street	\$7,290.76	\$223.97	\$7,514.73	L862	12/22/2014	12/22/2019	TBD	Community Redevelopment Agency
	7470 N. Figueroa Street	\$7,560.00	\$230.62	\$7,790.62	L869	12/29/2014	12/29/2019	TBD	Los Angeles Firemens Relief
	736 S. Crocker Street	\$24.73	\$0.75	\$25.48	L876	1/8/2015	1/8/2020	TBD	Towne Capital Ventures LLC
	901 E 12th Street	\$20,078.98	\$603.91	\$20,682.89	L872	1/12/2015	1/12/2020	TBD	Kou, Shu C and Shan C
	3425 E. 1st Street	\$4,638.51	\$138.09	\$4,776.60	L874	1/22/2015	1/22/2020	TBD	Rosado, Pedro M and Mercedes L
	744 E. Pico Boulevard	\$5,494.41	\$161.39	\$5,655.80	L885	2/4/2015	2/4/2020	TBD	Marigold Pico LLC
	2215 E. Alcazar Street	\$3,819.06	\$109.96	\$3,929.02	L883	2/23/2015	2/23/2020	TBD	University of Southern Calif.
	928 S. Broadway	\$28,890.00	\$830.90	\$29,720.90	L880	2/24/2015	2/24/2020	TBD	918 Broadway Associates LLC and
	1230 S. Olive Street	\$5,239.30	\$149.72	\$5,389.02	L897	3/2/2015	3/1/2020	TBD	Merco Group Southpark LLC
	1249 S. Grand Avenue #1	\$4,813.68	\$137.41	\$4,951.09	L896	3/3/2015	3/2/2020	TBD	E. on Apartments LLC
	1200 S. Grand Avenue	\$20,267.04	\$573.59	\$20,840.63	L895	3/11/2015	3/10/2020	TBD	1200 S. Grand Avenue Development

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	2711 E. Olympic Boulevard	\$23,742.89	\$650.89	\$24,393.78	M912	4/9/2015	4/8/2020	TBD	Boyle Heights Land Holdings LLC
	5530 E. Valley Boulevard	\$6,238.83	\$171.03	\$6,409.86	M911	4/9/2015	4/8/2020	TBD	Torres, Kathleen G TR
	424 W. Pico Boulevard	\$17,024.06	\$466.18	\$17,490.24	M908	4/10/2015	4/9/2020	TBD	Onyx East Apartments LLC
	2204 E. Alcazar Street	\$153,443.20	\$4,154.85	\$157,598.05	M906	4/20/2015	4/19/2020	TBD	University of Southern California
	1050 S. Grand Avenue	\$7,366.74	\$188.20	\$7,554.94	M931	6/9/2015	6/8/2020	TBD	CRP/TU Glass Tower Onwer, LLC
	222 S. Main Street	\$4,872.50	\$124.48	\$4,996.98	M926	6/9/2015	6/8/2020	TBD	220 S. Main Street LLC
	907 E. 3rd Street	\$4,960.00	\$123.68	\$5,083.68	M937	6/29/2015	6/28/2020	TBD	Fleischman, Dan TR
	744 E. Pico Blvd.	\$2,160.00	\$26.45	\$2,186.45	M945	7/20/2015	7/19/2020	TBD	Marigold Pico LLC
	950 E. 3rd Street	\$27,598.00	\$337.47	\$27,935.47	M948	8/26/2015	8/25/2020	TBD	AERC Legendary JV LLC
	1100 S. Broadway	\$1,469.04	\$17.96	\$1,487.00	M951	8/28/2015	8/27/2020	TBD	Case Real Estate Partners I LLC
	416 W. 8th Street	\$66,871.90	\$817.85	\$67,689.75	M952	8/21/2015	8/20/2020	TBD	Yshre LA LLC
	1100 S. Hill Street	\$9,703.78	\$118.54	\$9,822.32	M958	9/25/2015	9/24/2020	TBD	Hearst Publishing Co Inc And
	1200 S. Broadway	\$9,373.66	\$114.51	\$9,488.17	M959	9/25/2015	9/24/2020	TBD	FC Broadway and Hill LLC
	801 S. Olive Street	\$12,813.72	\$156.54	\$12,970.26	M961	9/23/2015	9/22/2020	TBD	Forthman, Andrew K Et Al TRS
	1327 S. Santee Street	\$7,460.00	\$91.18	\$7,551.18	M962	9/8/2015	9/7/2020	TBD	Tikker, Richard J And
	877 S. Francisco Street	\$2,054.84	\$25.11	\$2,079.95	M963	9/15/2015	9/14/2020	TBD	Greenland LA Metropolis
	125 W. 4th Street	\$8,391.16	\$102.46	\$8,493.62	M966	10/6/2015	10/5/2020	TBD	HW Hellman Building LP
	2133 E. Violet Street, Bldg A	\$9,960.00	\$121.54	\$10,081.54	M967	10/26/2015	10/25/2020	TBD	Force 2143 Violet Industrial LLC
	2133 E. Violet Street, Bldg. B	\$8,960.00	\$109.34	\$9,069.34	M968	10/26/2015	10/25/2020	TBD	Bookman, Tzipy Et Al
	2133 E. Violet Street, Bldg. C	\$2,260.00	\$27.58	\$2,287.58	M971	10/26/2015	10/25/2020	TBD	Bookman, Tzipy Et Al
	877 S. Francisco Street	\$43,524.05	\$530.95	\$44,055.00	M975	11/4/2015	11/3/2020	TBD	Greenland LA Metropolis
	1400 S. Figueroa Street	\$1,416.00	\$17.27	\$1,433.27	M976	11/17/2015	11/16/2020	TBD	Gabbay, Helen Co TR Et Al
	1000 W. 8th Street	\$36,366.21	\$443.51	\$36,809.72	M978	11/12/2015	11/11/2020	TBD	Greenland LA Metropolis
	812 S. Grand Avenue	\$19,705.68	\$240.33	\$19,946.01	M979	11/12/2015	11/11/2020	TBD	LR 812 South Grand LLC
	314 W. 6th Street	\$6,231.10	\$75.94	\$6,307.04	M986	12/1/2015	11/30/2020	TBD	West Sixth and Broadway
	555 S. Mateo Street	\$4,669.45	\$56.87	\$4,726.32	M989	12/21/2015	12/20/2020	TBD	Palmetto Mateo Holdings LLC
	515 S. Flower Street, 52nd Floor	\$6,566.56	\$80.03	\$6,646.59	M991	12/2/2015	12/1/2020	TBD	FSP South Flower Street
	500 S. Santa Fe Avenue	\$155,390.00	\$1,890.97	\$157,280.97	M994	1/15/2016	1/14/2021	TBD	Chalmers Santa Fe LLC
	1262 E PALMETTO ST	\$1,746.66	\$21.25	\$1,767.91	M995	1/21/2016	1/20/2021	TBD	No Name Available

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	1317 S HOPE ST	\$3,534.99	\$42.97	\$3,577.96	M303	2/17/2016	2/16/2021	TBD	SAKLECHA,ASHOK AND YESHWANT TRS
	1333 S HOPE ST	\$3,756.38	\$45.66	\$3,802.04	M304	2/17/2016	2/16/2021	TBD	SAKLECHA,ASHOK AND YESHWANT TRS
	555 S MATEO ST BLDG 3	\$14,960.00	\$181.92	\$15,141.92	M309	2/5/2016	2/4/2021	TBD	ASB BLATTEIS PALMETTO LLC
	555 S MATEO ST BLDG B	\$54,571.60	\$663.62	\$55,235.22	M313	2/5/2016	2/4/2021	TBD	ASB BLATTEIS PALMETTO LLC
	755 S SPRING ST	\$10,760.00	\$130.66	\$10,890.66	M314	3/17/2016	3/17/2021	TBD	8TH AND SPRING LLC
	1638 W COLORADO BL	\$117.95	\$1.43	\$119.38	M318	3/7/2016	3/7/2021	TBD	TOURJE,DAVID AND LINDA TRS
	963 E 4TH ST	\$15,832.12	\$192.18	\$16,024.30	M319	3/29/2016	3/29/2021	TBD	HUDSON 4TH AND TRACTION LLC
	736 S CROCKER ST	\$360.00	\$4.37	\$364.37	M321	3/17/2016	3/17/2021	TBD	TOWNE CAPITALVENTURES LLC
	SUB TOTAL	\$1,385,645.80	\$38,923.88	\$1,424,569.68					
	TOTAL	\$1,676,574.18	\$84,083.16	\$1,760,657.34					

PROJECT NAME: Bringing Back Broadway
KEY WORDS: Festival, Public Art, Great Streets, Outdoor, Community, Civic Programming, Temporary Art
SELECTED ART TYPOLOGY: Festival, Art Programming, Public Art

PROJECT DESCRIPTION: This funding will support an annual art event for families and community members that activates art in public spaces along a historical area in Los Angeles, provides free art programming, film screenings, music, and family friendly activities that is free and publicly accessible.

REASONABLE RELATIONSHIP: Broadway Avenue is a civic and cultural hub of the Historic Theatre District in Los Angeles. New arts and cultural programming will re-invigorate the community, bolster activity, and create a local and regional draw of audiences.

ADHERENCE TO CULTURAL MASTER PLAN

GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character, foster creative industries as part of its economic vitality, and promote the arts with comprehensive marketing strategies.
- 6) The Visual Landscape - The City should ensure that artists play a role in developing LA's physical landscape, places and events of historical and/or cultural significance are preserved and/or celebrated.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places, engendering dialogues and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Qualifications, Festival Producer/Programmer

TIME-LINE: January 2017

* ESTIMATED ART PROJECT AMOUNT:		\$75,000.00				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
750 E. 14th St.	A217	\$47,031.84	\$10,053.30	\$57,085.14	\$10,275.33	\$46,809.81
TOTAL:		\$47,031.84	\$10,053.30	\$57,085.14	\$10,275.33	\$46,809.81

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: 6th Street Public Art Project
KEY WORDS: Public Art, Great Streets, Outdoor, Community, Civic Programming, Temporary Art
SELECTED ART TYPOLOGY: Public Art

PROJECT DESCRIPTION: This funding will support a public art project along or adjacent to the 6th Street Bridge, a historical area in Los Angeles, providing free and publicly accessible art to local residents, community members, activating the city streets.

REASONABLE RELATIONSHIP: The public art project will be located along or adjacent to the 6th Street Bridge, which is a civic and culturally historic site in Los Angeles. New arts and cultural programming will re-invigorate the community, bolster activity, and create a local and regional draw of audiences.

ADHERENCE TO CULTURAL MASTER PLAN

GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character, foster creative industries as part of its economic vitality, and promote the arts with comprehensive marketing strategies.
- 2) Equity in the Arts - Los Angeles resources for the arts should be used to reflect multiculturalism, be available through networks of geographically dispersed facilities and/or activities, work hand in hand with accessibility.
- 6) The Visual Landscape - The City should ensure that artists play a role in developing LA's physical landscape, places and events of historical and/or cultural significance are preserved and/or celebrated.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: Fall 2017

* ESTIMATED ART PROJECT AMOUNT:		\$45,000.00				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
3400 E. 1st Street	G526	\$268.45	\$21.86	\$290.31	\$52.26	\$238.05
1133-1141 S. Boyle Ave #11A/11B	H588	\$7,892.60	\$639.35	\$8,531.95	\$1,535.75	\$6,996.20
540 S. Santa Fe Ave.	G530	\$46,810.00	\$3,173.57	\$49,983.57	\$8,997.04	\$40,986.53
TOTAL:		\$54,971.05	\$3,834.78	\$58,805.83	\$10,585.05	\$48,220.78

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Eagle Rock Music Festival
KEY WORDS: Festival, Public Art, Great Streets, Outdoor, Community, Civic Programming, Temporary Art, Music
SELECTED ART TYPOLOGY: Festival, Art Programming, Public Art

PROJECT DESCRIPTION: This funding will support an annual art event for families and community members that activates art in public spaces along a major thoroughfare in Los Angeles, providing free art programming, music, and family friendly activities that is free and publicly accessible.

REASONABLE RELATIONSHIP: Eagle Rock Music Festival will activate the community and empower music education through creative outlets and publicly accessible and free performances. The fees identified are adjacent to a major thoroughfare where the services will be performed.

ADHERENCE TO CULTURAL MASTER PLAN

GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character, foster creative industries as part of its economic vitality, and promote the arts with comprehensive marketing strategies.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
- 4) Developing the Artist - The role of the artist should be validated, reflected through equity and fostered through accessibility, and supported in order to promote quality, mastery, and innovation.
- 6) The Visual Landscape - The City should ensure that artists play a role in developing LA's physical landscape.

IMPLEMENTATION STRATEGY: Request for Qualifications, Festival Producers/Programmer

TIME-LINE: Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$25,000.00				
SOURCES OF FUNDS:		Arts Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1600 N. Campus Road	H595	\$33,260.00	\$2,689.48	\$35,949.48	\$6,470.91	\$29,478.57
1457 W. Colorado Blvd.	G521	\$5,405.67	\$432.71	\$5,838.38	\$1,050.91	\$4,787.47
TOTAL:		\$38,665.67	\$3,122.19	\$41,787.86	\$7,521.81	\$34,266.05

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Murals -- Payless and Ramirez Walls
KEY WORDS: Temporary Art, Community, Visual Art, Public Art, Murals, Conservation
SELECTED ART TYPOLOGY: Mural Conservation

PROJECT DESCRIPTION: The funding will support conservation of the Payless and Ramirez murals, which will strengthen the local community visual arts landscape, creating a safe, clean art environment that is free and publicly accessible to the neighborhood community.

REASONABLE RELATIONSHIP: Visual arts throughout the community will bolster creative activity and safety in the local community. The fees identified are in close proximity to the location of the murals where services will be performed.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 2) Equity in the Arts - Los Angeles resources for the arts should be used to reflect multiculturalism, be available through networks of geographically dispersed facilities and/or activities, work hand in hand with accessibility.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places, engendering dialogues and collaboration within the LA arts ecology.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: Implement Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$24,842.17				
SOURCES OF FUNDS:		Arts Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
215 N. Soto St.	A219	\$24,960.00	\$5,335.33	\$30,295.33	\$5,453.16	\$24,842.17
	TOTAL:	\$24,960.00	\$5,335.33	\$30,295.33	\$5,453.16	\$24,842.17

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
PREVIOUS FY EXPENDITURE PLANS									
	1452 W. Knox Street	\$14,217.85	\$3,039.14	\$17,256.99	A218	04/10/07	04/09/12	PUBLIC ART PROJECT	Sunlife Holdings
	2402 E. Anaheim Street	\$21,000.00	\$4,488.86	\$25,488.86	A214	04/10/07	04/09/12	WILMINGTON PUBLIC ART	Ultramar Inc.
	660 D. Street	\$10,023.98	\$2,047.62	\$12,071.60	A238	06/13/07	06/12/12	WILMINGTON PUBLIC ART	Dynamic Builders (partial_
	1355 N. Broad Ave.	\$14,906.00	\$2,089.17	\$16,995.17	E367	11/06/08	11/06/13	WILMINGTON PUBLIC ART	Budd
	SUB TOTAL	\$60,147.83	\$11,664.79	\$71,812.62					
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	1437 W. 190th Street	\$50,135.45	\$4,452.69	\$54,588.14	G500	11/17/10	11/17/15	PUBLIC ART PROJECT	Public Storage Pick-up and
	1521 W Francisco St	\$25,184.56	\$2,050.96	\$27,235.52	G524	04/20/11	04/19/16	PUBLIC ART PROJECT	No Name Available
	1511 W Francisco St	\$23,188.40	\$1,888.40	\$25,076.80	G525	04/20/11	04/19/16	PUBLIC ART PROJECT	SSH Holdings, LLC
	SUB TOTAL	\$98,508.41	\$8,392.05	\$106,900.46					
FEES LESS THAN 5 YEARS									
	20000 S. Western Avenue	\$107,451.25	\$7,456.31	\$114,907.56	H585	01/13/12	01/12/17	TBD	AMB FUND III MOSAIC LLC
	19310 S. Pacific Gateway Drive	\$67,160.67	\$3,836.15	\$70,996.82	J662	11/08/12	11/08/17	TBD	Cognac Pacific Gateway LLC
	19600 S. Magellan Drive	\$20,784.48	\$980.62	\$21,765.10	K724	08/08/13	08/08/18	TBD	Toyoshima Inc.
	670 W. 9th Street	\$12,601.35	\$541.74	\$13,143.09	K715	12/09/13	12/09/18	TBD	Harbor Interfaith Services
	SUB TOTAL	\$207,997.75	\$12,814.82	\$220,812.57					
	TOTAL	\$366,653.99	\$32,871.66	\$399,525.65					

PROJECT NAME: Harbor Gateway North Public Art Project
KEY WORDS: Public Art, Permanent Art and/or Temporary Art, Community
SELECTED ART TYPOLOGY: Permanent Art and/or Temporary Art

PROJECT DESCRIPTION: The funding will support a public art project along Gardena Blvd. in Harbor Gateway North along the Pacific Coast Highway in Harbor City. Visual arts, such as utility boxes, and cultural programming will bolster activity in these areas and will have both a local and regional draw. The fees identified will be used for art services along this major thoroughfare.

REASONABLE RELATIONSHIP: Visual art and cultural programming will bolster creative activity in the local community. The fees identified are in close proximity to the desired location of the public art project.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character, foster creative industries as part of its economic vitality, promote the arts with comprehensive marketing strategies.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
- 6) The Visual Landscape - The City should ensure that artists play a role in developing LA's physical landscape.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$58,913.01				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1437 W. 190th St.	G500	\$50,135.45	\$4,452.69	\$54,588.14	\$9,825.87	\$44,762.27
1452 W. Knox St.	A218	\$14,217.85	\$3,039.14	\$17,256.99	\$3,106.26	\$14,150.73
	TOTAL:	\$64,353.30	\$7,491.83	\$71,845.13	\$12,932.12	\$58,913.01

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized

PROJECT NAME: Harbor Gateway South Public Art Project
KEY WORDS: Arts Programming, Community, Family, Civic
SELECTED ART TYPOLOGY: Art Programming

PROJECT DESCRIPTION: The funding will support art programming at the Normandale Park and Recreation Center in Harbor Gateway South to activate art programming in the park from community arts organizations and mobile providers. The events will have family friendly activities that are free and publicly accessible, which will engage community members and strengthen cultural activity.

REASONABLE RELATIONSHIP: The Normandale Park and Recreation Center is a civic and cultural hub of Harbor Gateway South. New arts and cultural programming will bolster activity in this space that will have a local and regional draw. The fees identified are in close proximity to where the services will take place.

ADHERENCE TO CULTURAL MASTER PLAN GOALS:

- 1) Art in the City - Los Angeles should distinguish itself as an international art center with a multicultural character, foster creative industries as part of its economic vitality, promote the arts with comprehensive marketing strategies.
- 3) Developing the Audience - Cultural opportunities should be accessible, well promoted, timely and relevant.
- 7) Cultural Infrastructure - The City should play a leadership role in fostering a dynamic ecology of arts organizations, cultural activities, and creative places, engendering a dialogue and collaboration within the LA arts ecology, and evaluating these efforts through community input and/or assessment.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: Implement in Summer 2017

* ESTIMATED ART PROJECT AMOUNT:		\$42,896.10				
SOURCES OF FUNDS:		Art Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	18% ADMINISTRATIVE FEE	ART PROJECT AMOUNT
1521 W. Francisco St.	G524	\$25,184.56	\$2,050.96	\$27,235.52	\$4,902.39	\$22,333.13
1511 W. Francisco St.	G525	\$23,188.40	\$1,888.40	\$25,076.80	\$4,513.82	\$20,562.98
TOTAL:		\$48,372.96	\$3,939.36	\$52,312.32	\$9,416.22	\$42,896.10

* Additional ADF accounts that are less than five (5) years and do not require findings at this time may be utilized