

ATTACHMENT B



ARTS DEVELOPMENT FEE (ADF) PROGRAM

CURRENT: LA PUBLIC ART BIENNIAL

ATTACHMENT B
 FY 17-18 ADF EXPENDITURE PLAN AND FEE STATUS REPORT
 CURRENT LA: PUBLIC ART BIENNIAL

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
COUNCIL DISTRICT 1									
	1000 W. Elysian Park Avenue	\$62,237.72	\$3,280.14	\$65,517.86	J663	3/8/2013	3/8/2018	CURRENT PAB	MGSL Holdings LLC
	TOTAL	\$62,237.72	\$3,280.14	\$65,517.86					
COUNCIL DISTRICT 2									
	5077 N. Lankershim Blvd.	\$10,053.34	\$641.41	\$10,694.75	K697	6/6/2013	6/6/2018	CURRENT PAB	Lankershim NOHO LLC
	TOTAL	\$10,053.34	\$641.41	\$10,694.75					
COUNCIL DISTRICT 3									
	21701 W. Ventura Boulevard	\$135,991.45	\$6,581.52	\$142,572.97	L838	09/05/14	09/05/19	CURRENT PAB	Diego WH LLC
	TOTAL	\$135,991.45	\$6,581.52	\$142,572.97					
COUNCIL DISTRICT 4									
	14049 W. Ventura Blvd.	\$99,750.56	\$7,777.52	\$107,528.08	H614	05/25/12	05/25/17	CURRENT PAB	Ralphs Grocery Co
	TOTAL	\$99,750.56	\$7,777.52	\$107,528.08					
COUNCIL DISTRICT 5									
	925 N. La Brea Avenue	\$74,321.65	\$3,375.73	\$77,697.38	L865	12/11/2014	12/11/2019	CURRENT PAB	925 North La Brea Owner LLC
	TOTAL	\$74,321.65	\$3,375.73	\$77,697.38					
COUNCIL DISTRICT 6									
	11121 W. Pendleton Street	\$44,371.31	\$2,524.97	\$46,896.28	K766	12/23/13	12/23/18	CURRENT PAB	Arakelian Sun Valley Real Estate
	TOTAL	\$44,371.31	\$2,524.97	\$46,896.28					
COUNCIL DISTRICT 7									
	10400 N SEPULVEDA BLVD	\$69,960.00	\$473.79	\$70,433.79	NA47	9/16/2016	9/16/2021	CURRENT PAB	PRIME CRDF MISSION HILLS LLC
	TOTAL	\$69,960.00	\$473.79	\$70,433.79					
COUNCIL DISTRICT 8									
	1060 W. Exposition Boulevard	\$13,240.00	\$4.38	\$13,244.38	N282	12/14/2016	12/14/2021	CURRENT PAB	Rolland Curtis Partners
	TOTAL	\$13,240.00	\$4.38	\$13,244.38					
COUNCIL DISTRICT 9									
	1002 W. Childs Way	\$212,571.20	\$4,304.73	\$216,875.93	M953	8/19/2015	8/18/2020	CURRENT PAB	University of So Calif
	TOTAL	\$212,571.20	\$4,304.73	\$216,875.93					
COUNCIL DISTRICT 10									
	3782 W MARTIN LUTHER KING, JR BLVD	\$164,555.66	\$1,114.41	\$165,670.07	NA03	4/21/2016	4/21/2021	CURRENT PAB	MARLTON RECOVERY PARTNERS
	TOTAL	\$164,555.66	\$1,114.41	\$165,670.07					
COUNCIL DISTRICT 11									
	12777 W JEFFERSON BLVD	\$77,247.96	\$523.14	\$77,771.10	NA53	10/5/2016	10/5/2021	CURRENT PAB	PLAYA JEFFERSON LP
	TOTAL	\$77,247.96	\$523.14	\$77,771.10					

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COUNCIL DISTRICT 12									
COUNCIL DISTRICT 13									
	5800 W SUNSET BL	\$140,575.48	\$2,065.19	\$142,640.67	M308	2/26/2016	2/25/2021	CURRENT PAB	SUNSET BRONSON ENTERTAINMENT
	TOTAL	\$140,575.48	\$2,065.19	\$142,640.67					
COUNCIL DISTRICT 14									
	2204 E. Alcazar Street	\$153,443.20	\$6,219.59	\$159,662.79	M906	4/20/2015	4/19/2020	CURRENT PAB	University of Southern California
	TOTAL	\$153,443.20	\$6,219.59	\$159,662.79					
COUNCIL DISTRICT 15									
	1437 W. 190th Street	\$50,135.45	\$5,179.82	\$55,315.27	G500	11/17/10	11/17/15	CURRENT PAB	Public Storage Pick-up and
	TOTAL	\$50,135.45	\$5,179.82	\$55,315.27					
	GRAND TOTAL	\$1,308,454.98	\$44,066.33	\$1,352,521.31					