

MOTION

The first phase of the Warner Grand Theatre Improvement Project is nearing completion. During construction, the Bureau of Engineering (BOE) and Department of General Services (GSD) Construction Forces Division (CFD) coordinated on-site to investigate and develop a plan and procedure to repair the existing aisle lighting, exit signs, chandeliers, and light switches in the main Auditorium chamber to prepare for theatre operation. In addition, a system startup and repair of the existing heating, ventilation, and air-conditioning (HVAC) units in the projection and basement dressing room areas will be required. Funding is needed for GSD CFD to complete this work in time for the theatre's December 2026 reopening.

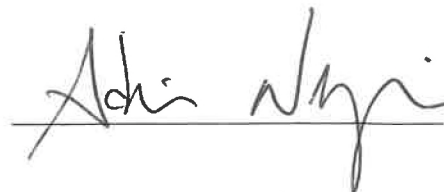
I THEREFORE MOVE that the City Council, subject to the approval of the Mayor, approve the transfer of \$53,717 from MICLA Fund 298, Department 50, Account No. 50ATGT (Warner Grand Theatre) to the Department of General Services (GSD) Account for repair services at the Warner Grand Theatre within Council District 15, as follows:

	<u>Funding Source</u>	<u>Fund/Dept/Account</u>	<u>Amount</u>
From:	MICLA	298/50/50ATGT	\$53,717
To:	Department of General Services (GSD)	100 / 40 Appropriation Unit 001014, Salaries Construction: \$40,000 Appropriation Unit 003180, Construction Materials: \$13,717	\$53,717

I FURTHER MOVE that the Department of General Services (GSD) be authorized to make any corrections, clarifications, or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections/clarifications/changes may be made orally, electronically, or by any other means.

PRESENTED BY:**TIM McOSKER**

Councilmember, 15th District

SECONDED BY:

SEP 11 2026

ORIGINAL