

September 15, 2026

Board of Supervisors
Kern County Administrative Center
1115 Truxtun Avenue
Bakersfield, CA 93301

**REQUEST FOR APPROVAL OF A MID-YEAR CAPITAL ASSET ACQUISITION OF ONE (1)
REPLACEMENT REFRIGERATOR AT CAMP YENIS HANTE LOCATED IN GREENHORN
MOUNTAIN PARK NEAR LAKE ISABELLA; S.D. #1
(Fiscal Impact: \$6,804; Not Budgeted; Discretionary)**

The General Services Division is requesting your Board's approval for a mid-year capital asset acquisition of a replacement refrigerator.

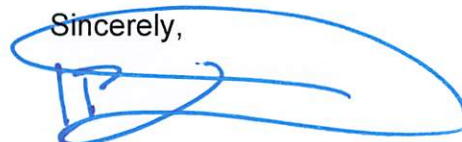
The County makes available a kitchen/dining facility at Camp Yenish Hante, located in Greenhorn Mountain Park near Lake Isabella, for public reservations. The County owns the kitchen equipment, including the existing refrigerator. Replacement of the existing refrigerator is necessary due to its age, declining reliability, and inability to consistently maintain proper operating temperatures. Continued repair is not cost-effective and may result in additional maintenance expenses. Replacement will provide a reliable, energy-efficient unit, reduce the risk of service interruptions, and support continued County recreation activities.

The Department's budget has spending authority within the services and supplies ledger account; however, capitalization is required due to the cost of the unit. To facilitate this purchase, it is necessary to transfer appropriations in the amount of \$6,804 from Ledger Account 6050, Spend Category 1152SC – SDE/Miscellaneous to Ledger Account 7500, Spend Category 1005SC – Equipment.

The County Administrative Office has reviewed this request.

Therefore, IT IS RECOMMENDED that your Board: 1) approve a mid-year capital asset acquisition of one (1) replacement refrigerator in an amount not to exceed \$6,804 and 2) authorize the Auditor-Controller to process the specified budgetary adjustments and accounting transactions.

Sincerely,



Michelle Burns-Lusich
Chief General Services Officer

MBL:IP:JL:yz
CC: County Administrative Office
Auditor-Controller-County Clerk



View Budget Amendment: Budget
Amendment: 2027 - Adopted Budget Structure
- Production/Gold Version on 09/15/2026 :
BUDAMD2700140

09:23 AM
09/02/2026
Page 1 of 2

Company Kern County
Budget Template Adopted Budget Structure - Production/Gold Version : FY27 Operating Budget - Adopted
Budget FY27 Operating Budget - Adopted
Organizing Dimension Type
Amendment ID BUDAMD2700140
Amendment Date 09/15/2026
Description Grounds Maintenance Assets
Amendment Type Board Amendment
Balanced Amendment Yes
Entry Type Adopted
Status In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	Spend Category	Revenue Category	*Cost Center	Designation	*Additional Worktags	Debit Amount	Credit Amount	Memo	Exceptions
2027 Year (FY27 Operating Budget - Adopted)	7500:Fixed Assets - Expenditures	1005SC - Equipment		1148CC General Services		Fund: 1000FD General Fund	\$76,804.00	\$0.00	Replacement Refrigerator, Gardening Trailer, New Large Area Mower	
2027 Year (FY27 Operating Budget - Adopted)	6050:Services & Supplies	1152SC - SDE/Miscellaneous		1148CC General Services		Fund: 1000FD General Fund	\$0.00	\$76,804.00	Grounds Maintenance Assets	

Gardening Trailer Board Letter_KAS..docx

File Name Gardening Trailer Board Letter_KAS..docx
Content Type application/vnd.openxmlformats-officedocument.wordprocessingml.document
Updated By Juan Mosso Veronica
Upload Date 08/28/2026 02:53:44 PM
Comment

GS Large area mowerTractor Board Letter_rev 2026_KAS (002)..docx

File Name GS Large area mowerTractor Board Letter_rev 2026_KAS (002)..docx
Content Type application/vnd.openxmlformats-officedocument.wordprocessingml.document
Updated By Juan Mosso Veronica
Upload Date 08/28/2026 02:53:44 PM
Comment

1152SC - Mid-Year Capital Asset Acquisition - Replacement Refrigerator Board Letter - Yenis Hante_KAS.docx

File Name 1152SC - Mid-Year Capital Asset Acquisition - Replacement Refrigerator Board Letter - Yenis Hante_KAS.docx
Content Type application/vnd.openxmlformats-officedocument.wordprocessingml.document
Updated By Juan Mosso Veronica
Upload Date 08/28/2026 02:53:44 PM
Comment



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Page 2 of 2

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	08/28/2026 02:53:44 PM	08/29/2026	Juan Mosso Veronica	1	
Budget Amendment Event	Approval by Cost Center Manager	Automatic Approval	08/28/2026 02:53:44 PM	08/29/2026	Juan Mosso Veronica (Cost Center Manager)	1	
Budget Amendment Event	Approval by Project Manager	Not Required		08/29/2026		0	
Budget Amendment Event	Approval by Project Hierarchy Manager	Not Required		08/29/2026		0	
Budget Amendment Event	Approval by Budget Manager	Awaiting Action		08/30/2026	Alejandro Alva (Budget Manager) Amanda Ruiz (Budget Manager) Antoinette Woods (Budget Manager) Elsa Martinez (Budget Manager) Eric Nisbett (Budget Manager)	10	