

# Desert Cove Homeowners Association

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## DCHA ASSET REPORT as at April 19<sup>th</sup> 2026

On the weekend of April 18<sup>th</sup> 2026, members of the Board along with some volunteers spent many hours conducting a thorough count and cleaning of DCHA Assets.

An Asset Inventory is conducted every two years for the purpose of:

1. **Assessing** the current value of accumulated assets for insurance purposes;  
*(As a non-profit organization, we are not required to depreciate assets but need to assess them for replacement value);*
2. **Identifying** assets that should be disposed of or replaced; and
3. **Using** the information gathered to plan and budget for the future purchase or replacement of DCHA assets.

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### TOTAL ASSET VALUE FOR DCHA as at APRIL19th 2026

Other	\$ 3,210
Recreation Hall	\$57,265
Gym & Fitness Room	\$ 568
DCHA Storage	\$ 8,594
Kitchen Inventory	\$ 6,565
South Hall Storage	\$ 4,344
Courtyard & Storage Sheds	<u>\$ 7,103</u>
<b>Total Replacement Value</b>	<b><u>\$84,439</u></b>

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### Some examples of assets included in the above categories:

- **Recreation Hall** – sound equipment, furniture, billiards room, library, craft room, swimming pool area & front foyer
- **Gym & Fitness Centre** – Used treadmill & weights
- **DCHA Storage Room** – file cabinets, decorations, tubs, signs, stored kitchen items
- **Kitchen** – appliances, dishes, cutlery, serving utensils, pots & pans
- **South Hall Storage** – card tables, hall tables, tools, vases, decorations, ladder
- **Courtyard & Storage Sheds** – BBQs, benches, stacking chairs, bocce equipment, canopies
- **Other** – Assets held by Directors or First Responders at their homes e.g. file cabinet, cash boxes, laptop, printers, shredder, wrist BP cuffs, pulse oximeters, masks

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## Replacements / Purchases since 2024 Inventory:

- Jun/24 – Art Wall Grids & Shelving - \$179
- Oct/24 – Used stove \$350
- Nov/24 – 10 new 8-ft tables for rec hall (split cost 50/50 with Mgmt) - \$1,806
- Feb/25 – Refurbished pool tables \$1,943
- Jul/25 – New sound system \$15,080
- Jul/25 – New AED batteries \$435
- Aug/25 - 3 new pop-up canopies \$334
- Oct/25 – Epson Eco-tank printer for Data Manager \$559
- Nov/25 – 2 square card tables \$280
- Dec/25 – 2 hair dryers for pool change rooms \$68
- Dec/25 - Mahjong set w/silence mat \$152
- Feb/26 – Wrist BP cuffs for FA attendants \$196
- Feb/26 – Headset mic \$223
- Mar/26 – Pulse oximeters for FA Responders \$136
- Apr/26 – Replaced legs for 2 poker tables \$247
- Apr/26 – Used treadmill (split cost 50/50 with Mgmt) \$250

## Disposals since 2024 Inventory:

- Jul/25 – Traded in 2 speakers from old sound system \$300
- Jul/25 – Sold 2 speakers & mixer from old sound system \$375
- Mar/26 – Broken treadmills (Mgmt-owned) – 2 in Fitness Room & 2 in storage.
- Apr/26 – Discarded various old, broken & mismatched kitchen items

## Recommended Disposals:

- Large octagonal Cherrywood poker table – *As per note from Dave Latter that the Friday night poker players decided that this table is no longer used. Motion to sell to be brought forward at April 28<sup>th</sup> 2026 GM.*

## Suggested Purchases and/or follow up actions:

- 16 chairs to be cleaned by Mgmt
- 1 damaged 6 ft table – broken edge – to be disposed of by Mgmt
- 9 damaged 6 ft tables with bubbles & scratches – Board to look at repair alternatives
- 3 outdoor bocce benches need paint