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Agenda Item

Hinckley Hockey Association

Meeting Date

May 13, 2025

Prepared By

Leaha M. Jackson, City Administrator

Background

Don Zeman and Administrator Leaha Jackson met with Pam Zabrok of the Hinckley Hockey Association, Cassidy Van Vleet, Kevin McFerran, and Stuart Berberich, ice-making volunteers, about the equipment and access to the building.

With the dissolution of the Hinckley Hockey Association (HHA), its assets must be distributed to another tax-exempt organization or a governmental agency. Due to the lack of members and board members, they are not looking to reregister and maintain their nonprofit status; therefore, they opted to transfer all assets to the City of Hinckley, with a designation for the continued operation of the ice rink. The funds have been added to a 205 restricted account.

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Balance Sheet	
For PARKS AND RECREATION (205) April 30, 2025	
<u>Assets</u>	
Cash in Bank	222,101.28
Reserved Cash - Capital Outlay	1,062.59
Reserved Cash - Legion Park	3,187.69
Reserved Cash - Westside Park	2,146.87
Reserved Cash - Athletic Park	520.67
WNB Savings-Park Improvements	139.22
Restricted Cash-Skate Park	459.38
Restricted Cash-Rink Maintenance	18,591.17
otal Cash	248,208.87
	Balance Sheet For PARKS AND RECREATION (205) April 30, 2025 Assets Cash in Bank Reserved Cash - Capital Outlay Reserved Cash - Legion Park Reserved Cash - Westside Park Reserved Cash - Athletic Park WNB Savings-Park Improvements Restricted Cash-Skate Park Restricted Cash-Skate Park

Cassidy will spearhead the ice-making volunteers, and the group may consider filing for a nonprofit status in the future. Locks will be changed, and a key will be provided to Cassidy.

Recommended Action

None needed Approve Resolution 26-2025 Accepting Restricted Donation from Hinckley Hockey Inc

Council Action: Motion to:	Motion by:	Second by:
Voted in Favor:	Voted Against:	
Approved:	Denied: Tabled:	No Action: