



**Horace Park Board Meeting  
Monday, November 24, 2025 – 5:30 P.M.  
Horace Meeting House – 7951 Jack's Way #116**

**Meeting Items**

1. **Call to Order**
2. **Approve Order of Agenda**
3. **Approve Minutes – October 27, 2025** (2 – 3)

**Consent Agenda**

1. **Bills – \$143,456.35** (4 – 6)
2. **Financial Report** (7 – 13)
3. **Southdale Farms Park Lot Grading Estimate No. 1** (14 – 16)

**Regular Agenda**

1. **Recognition of Audience / Public Comment**
2. **Horace Baseball Club Field Request – Derek Werner** (17)
3. **Cub Creek Park Revised Concept Review – Dahlman** (18 – 21)
4. **CCIP Review – Dahlman**
5. **Engineering Report – Dahlman**
6. **Board Member Reports**
7. **Non-Agenda**
8. **Adjourn**



The Horace Park Board met at 5:30 p.m. on Monday, October 27, 2025 at the Horace Meeting House. President Frank called the meeting to order. Present were Jason Olsen, Shannon Kist, Paige Shockman, and Wade Frank. Not present was Alex Kjelland.

### **Meeting Items**

**Motion:** Approve the Order of the Agenda with Addition of Fall / Winter Social Media Agreement.

**1<sup>st</sup> Motion:** Commissioner Olsen

**2<sup>nd</sup> Motion:** Commissioner Shockman

**Action Taken:** Motion carried. No opposition.

**Motion:** Approve September 22, 2025 and October 7, 2025 Minutes.

**1<sup>st</sup> Motion:** Commissioner Kist

**2<sup>nd</sup> Motion:** Commissioner Shockman

**Action Taken:** Motion carried. No opposition.

### **Consent Agenda**

**Motion:** Approve Bills (\$56,695.80) and Financial Report.

**1<sup>st</sup> Motion:** Commissioner Olsen

**2<sup>nd</sup> Motion:** Commissioner Shockman

**Action Taken:** Motion carried. No opposition.

### **Recognition of Audience / Public Comment**

No public comment.

### **Fall / Winter Social Media Agreement**

Paul Hankel proposed an agreement for services from November 2025 to February 2026 for \$1,000 per month.

**Motion:** Approve Fall / Winter Social Media Agreement as presented.

**1<sup>st</sup> Motion:** Commissioner Shockman

**2<sup>nd</sup> Motion:** Commissioner Kist

**Action Taken:** Motion carried. No opposition.

### **Freed Park Sponsorship Funds Update**

Tim Gauer (West Fargo Area Youth Fast Pitch Association) requested clarification on sponsorship funds such as reporting requirements, spending restrictions, etc. No action taken.



**Outdoor Heritage Fund (Independence Park)**

Eric Larson (Interstate Engineering) will submit the grant application by November 1. The award is June 2026.

**Motion:** Agree to a 50% cost share of Independence Park improvements to comply with the grant application.

**1<sup>st</sup> Motion:** Commissioner Olsen

**2<sup>nd</sup> Motion:** Commissioner Kist

**Action Taken:** Motion carried. No opposition.

**Mower Request**

Micah Fraase requested a large mower due to new park land in Cub Creek and Southdale Farms. Funds will come from the 2026 Recreation Fund.

**Motion:** Approve purchase of Groundsmaster 4000D.

**1<sup>st</sup> Motion:** Commissioner Shockman

**2<sup>nd</sup> Motion:** Commissioner Olsen

**Action Taken:** Motion carried. No opposition.

**Engineering Report**

Park Engineer Dahlman discussed the Notice to Proceed for the Dirt Dynamics contract.

**Board Member Reports**

President Frank talked about an upcoming Cass County leaders meeting.

**Non-Agenda Items**

Nothing to report.

**Meeting adjourned 6:09 p.m.**

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President Wade Frank

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Clerk Justin Germundson

11/18/25  
07:50:04

HORACE PARKS  
Claim Approval List  
For the Accounting Period: 11/25

Page: 1 of 3  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
729		1 Cass County Electric	436.64						
	83279	11/06/25 freed	198.00			4030 451200	351		101000
	160739	11/06/25 independence	23.15			4030 451200	351		101000
	1085070	11/06/25 lions	30.00			4030 451200	351		101000
	1172715	11/06/25 meadowlark	185.49			4030 451200	351		101000
		<b>Total for Vendor:</b>	<b>436.64</b>						
722		22 City of Horace	540.60						
	11096-00	10/30/25 service; freed	387.30			4030 451200	351		101000
	11052-00	10/31/25 service; freed	101.14			4030 451200	351		101000
	44227-00	10/31/25 service; meadowlark	52.16			4030 451200	351		101000
		<b>Total for Vendor:</b>	<b>540.60</b>						
728		36 Interstate Engineering	111,977.18						
	59793	10/23/25 sdale farms lot grading	18,731.23*			5000 451000	631		101000
	59794	11/10/25 indepenedece park	93,245.95*			5051 451000	631		101000
		<b>Total for Vendor:</b>	<b>111,977.18</b>						
730		53 Jiffy Jon's	492.00						
	78504	10/31/25 ind, lions, terra	492.00			4030 451200	494		101000
		<b>Total for Vendor:</b>	<b>492.00</b>						
724		120 Paul Hankel	1,000.00						
	5	10/27/25 social media management	1,000.00*			4030 451000	109		101000
		<b>Total for Vendor:</b>	<b>1,000.00</b>						
720		39 PFM Financial Advisors	22,565.75						
	138878	10/31/25 25 bonds; fees	22,565.75*			5040 490000	380		101000
		<b>Total for Vendor:</b>	<b>22,565.75</b>						
721		45 UMB Bank c/o Trust Dept	600.00						
	1028056	11/05/25 25 bonds; fees	600.00*			5040 490000	380		101000
		<b>Total for Vendor:</b>	<b>600.00</b>						

11/18/25  
07:50:04

HORACE PARKS  
Claim Approval List  
For the Accounting Period: 11/25

Page: 2 of 3  
Report ID: AP100V

\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
727		9 West Fargo Park District	1,756.55						
	10/19/25	playground barriers	1,256.55			4030 451200	420		101000
	10/19/25	office/supplies; 3rd qtr	500.00			4030 451000	210		101000
		<b>Total for Vendor:</b>	<b>1,756.55</b>						
725		113 Widmer Roel	4,000.00						
	361094 09/30/25	2024 audit; to date	4,000.00*			4030 451000	369		101000
		<b>Total for Vendor:</b>	<b>4,000.00</b>						
723		64 Xcel Energy	87.63						
	951050758 10/30/25	8873 lost river n; gas	35.00			4030 451200	351		101000
	951056355 10/30/25	8873 lost river s; gas	52.63			4030 451200	351		101000
		<b>Total for Vendor:</b>	<b>87.63</b>						
		<b># of Claims</b>	<b>10</b>	<b>Total:</b>	<b>143,456.35</b>	<b># of Vendors</b>	<b>10</b>		

11/18/25  
07:50:04

HORACE PARKS  
Fund Summary for Claims  
For the Accounting Period: 11/25

Page: 3 of 3  
Report ID: AP110

Fund/Account	Amount
4030 GENERAL FUND	
101000 Cash Account	8,313.42
5000 SOUTHDALF FARMS	
101000 Cash Account	18,731.23
5040 FREED PARK DS	
101000 Cash Account	23,165.75
5051 INDEP PARK C	
101000 Cash Account	93,245.95
<b>Total:</b>	<b>143,456.35</b>

11/17/25  
07:39:44

HORACE PARKS  
Income Statement - Comparison to Prior Year  
For the Accounting Period: 10 / 25

Page: 1 of 4  
Report ID: LB170

4030 GENERAL FUND

Account Object	Description	----- Current Year -----				----- Last Year -----	
		Current Month	Current YTD	Budget	Variance	Prior Year Month	Prior Year YTD
Revenue							
310001	Property Taxes	1,365.38	251,659.40	271,326.00	-19,666.60	969.55	226,324.21
335600	State Aid	4,768.55	47,606.74	44,000.00	3,606.74	4,802.36	37,841.55
340001	Recreation Programs	166.61	23,605.88	16,000.00	7,605.88	98.07	19,177.09
340005	Field Fees	2,540.00	6,540.00	3,000.00	3,540.00	1,720.00	4,180.00
340010	Miscellaneous	0.75	1,814.32	1,000.00	814.32	0.12	1,144.90
	Total	8,841.29	331,226.34	335,326.00	-4,099.66	7,590.10	288,667.75
Expenses							
451000	ADMINISTRATION						
109	Staff Wages		6,000.00	5,000.00	-1,000.00		
111	Board Wages		7,500.00	10,000.00	2,500.00		5,850.00
112	Clerk Wages	1,620.06	13,590.93	13,000.00	-590.93	988.75	10,666.25
210	Technology		9,107.47	13,000.00	3,892.53		8,881.21
220	Payroll Taxes	535.07	4,434.66	9,000.00	4,565.34	302.71	4,044.12
321	Insurance		9,431.45	12,000.00	2,568.55		8,194.50
369	Audit		14,128.36	5,000.00	-9,128.36		
380	Miscellaneous	71.00	5,745.90	8,000.00	2,254.10	126.00	3,803.62
890	Transfer Out			20,000.00	20,000.00		
	Total Account	2,226.13	69,938.77	95,000.00	25,061.23	1,417.46	41,439.70
451200	PARK						
109	Staff Wages	5,128.00	25,721.75	47,000.00	21,278.25	2,740.50	21,070.00
351	Utilities	1,489.38	13,829.44	20,000.00	6,170.56	475.40	7,115.18
420	Operations	3,565.62	12,514.67	15,000.00	2,485.33	674.96	6,677.86
424	Gas / Oil	119.42	1,514.05	4,000.00	2,485.95	158.89	1,732.20
427	Repairs		5,192.36	7,000.00	1,807.64	110.00	4,611.88
494	Bldgs / Grounds	2,301.65	24,771.47	27,000.00	2,228.53	6,712.27	18,444.90
495	Herbicide	6,672.00	13,644.00	15,000.00	1,356.00		
641	Equipment		23,360.00	25,000.00	1,640.00		22,759.00
	Total Account	19,276.07	120,547.74	160,000.00	39,452.26	10,872.02	82,411.02
451400	RECREATION						
109	Staff Wages	246.50	46,572.26	50,000.00	3,427.74	227.50	15,202.79
500	Supplies	1,133.50	13,118.97	15,000.00	1,881.03	45.35	8,298.68
505	Special Events	8.46	16,233.65	15,000.00	-1,233.65		4,662.96
	Total Account	1,388.46	75,924.88	80,000.00	4,075.12	272.85	28,164.43
	Total	22,890.66	266,411.39	335,000.00	68,588.61	12,562.33	152,015.15
	Net Income from Operations	-14,049.37				-4,972.23	
			64,814.95				
	136,652.60						

11/17/25  
07:39:44

HORACE PARKS  
Income Statement - Comparison to Prior Year  
For the Accounting Period: 10 / 25

4030 GENERAL FUND

Account Object	Description	----- Current Year -----				----- Last Year -----	
		Current Month	Current YTD	Budget	Variance	Prior Year Month	Prior Year YTD
	Net Income	-14,049.37	64,814.95			-4,972.23	136,652.60



11/17/25  
07:39:44

HORACE PARKS  
Income Statement - Comparison to Prior Year  
For the Accounting Period: 10 / 25

Page: 3 of 4  
Report ID: LB170

4050 SPECIAL ASSESSMENTS

Account Object	Description	----- Current Year -----				----- Last Year -----	
		Current Month	Current YTD	Budget	Variance	Prior Year Month	Prior Year YTD
Revenue							
310001	Property Taxes	2,045.90	99,419.51	106,941.00	-7,521.49		81,290.05
335202	Repayment						4,447.95
	Total	2,045.90	99,419.51	106,941.00	-7,521.49	0.00	85,738.00
Expenses							
470000	INTERGOVERNMENTAL						
630	Special Assessments		134,129.54	106,500.00	-27,629.54		84,653.86
	Total Account		134,129.54	106,500.00	-27,629.54		84,653.86
	Total	0.00	134,129.54	106,500.00	-27,629.54	0.00	84,653.86
	Net Income from Operations	2,045.90	-34,710.03				1,084.14
	Net Income	2,045.90	-34,710.03			0.00	1,084.14

11/17/25  
07:39:44

HORACE PARKS  
Income Statement - Comparison to Prior Year  
For the Accounting Period: 10 / 25

Page: 4 of 4  
Report ID: LB170

4060 RECREATION FUND

Account Object	Description	----- Current Year -----				----- Last Year -----	
		Current Month	Current YTD	Budget	Variance	Prior Year Month	Prior Year YTD
Revenue							
310001	Property Taxes	993.58	192,660.82	209,680.00	-17,019.18	659.24	161,751.65

11/17/25  
07:40:37

HORACE PARKS  
Cash Report  
For the Accounting Period: 10/25

Page: 1 of 1  
Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
4030 GENERAL FUND						
101000 Cash Account	80,616.85	8,874.68	0.00	1,433.04	21,491.01	66,567.48
4050 SPECIAL ASSESSMENTS						
101000 Cash Account	-24,687.52	2,045.90	0.00	0.00	0.00	-22,641.62
4060 RECREATION FUND						
101000 Cash Account	74,775.94	993.58	0.00	0.00	19,154.50	56,615.02
5000 SOUTHDAL E FARMS						
101000 Cash Account	12,555.67	0.00	0.00	0.00	0.00	12,555.67
5011 MEADOWLARK PARK DS						
101000 Cash Account	100,734.50	886.11	0.00	0.00	0.00	101,620.61
5021 TERRA GARDENS DS						
101000 Cash Account	114,505.63	1,534.84	0.00	0.00	0.00	116,040.47
5030 CUB CREEK PARK						
101000 Cash Account	65,450.00	0.00	0.00	0.00	0.00	65,450.00
5040 FREED PARK DS						
101000 Cash Account	515,518.21	2,323,210.72	0.00	0.00	23,579.92	2,815,149.01
5041 FREED PARK C						
101000 Cash Account	159,216.99	0.00	0.00	0.00	0.00	159,216.99
5050 INDEP PARK DS						
101000 Cash Account	50,133.41	0.00	0.00	0.00	0.00	50,133.41
7910 Payroll Clearing						
101000 Cash Account	654.30	0.00	7,529.63	7,623.91	0.00	560.02
7930 Claims Clearing						
101000 Cash Account	31,518.80	0.00	56,695.80	88,151.10	0.00	63.50
8000 CAPITAL IMPROVEMENTS						
101000 Cash Account	565,520.87	6,134.37	0.00	0.00	0.00	571,655.24
9000 GENERAL FUND RESERVES						
101000 Cash Account	200,000.00	0.00	0.00	0.00	0.00	200,000.00
<b>Totals</b>	<b>1,946,513.65</b>	<b>2,343,680.20</b>	<b>64,225.43</b>	<b>97,208.05</b>	<b>64,225.43</b>	<b>4,192,985.80</b>

\*\*\* Transfers In and Transfers Out columns should match, with the following exceptions:

1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

11/17/25  
07:41:09

HORACE PARKS  
Check Register  
For the Accounting Period: 10/25

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
2694	S	83 Aqua Lawn	1100.00	10/21/25	10/25		
2695	S	118 Bank of North Dakota	8329.92	10/21/25	10/25	CL 710	1100.00
2696	S	1 Cass County Electric	393.46	10/21/25	10/25	CL 718	8329.92
2697	S	22 City of Horace	1022.49	10/21/25	10/25	CL 714	393.46
2698	S	133 Fargo Moorhead Community Theater	585.00	10/21/25	10/25	CL 715	1022.49
2699	S	36 Interstate Engineering	19154.50	10/21/25	10/25	CL 709	585.00
2700	S	68 JDP Electric	3500.00	10/21/25	10/25	CL 711	19154.50
2701	S	53 Jiffy Jon's	615.00	10/21/25	10/25	CL 713	3500.00
2702	S	134 S&P Global Ratings	15250.00	10/21/25	10/25	CL 716	615.00
2703	S	96 Valley Landscaping	6672.00	10/21/25	10/25	CL 719	15250.00
2704	S	64 Xcel Energy	73.43	10/21/25	10/25	CL 712	6672.00
						CL 717	73.43

Total for Claim Checks 56695.80  
Count for Claim Checks 11

\* denotes missing check number(s)

# of Checks: 11 Total: 56695.80

Fund/Account	Amount
4030 GENERAL FUND	
101000 Cash Account	13,961.38
4060 RECREATION FUND	
101000 Cash Account	19,154.50
5040 FREED PARK DS	
101000 Cash Account	23,579.92
Total:	56,695.80



November 19<sup>th</sup>, 2025

Wade Frank, President  
Horace Park District  
215 Park Drive E  
PO Box 161  
Horace, ND 58047-0099  
Via email: [wade@horaceparks.org](mailto:wade@horaceparks.org)

RE: Southdale Farms Second Addition  
Lot 2 Blk 1 Grading  
Horace, North Dakota  
ER25-04-145

Dear Mr. Frank:

Attached please find Progressive Estimate No. 1 in the amount of \$56,767.50 for work performed by Dirt Dynamics regarding the above-referenced project.

This office has prepared the attached estimate and recommends that the Park Board approve the same. After the progressive estimate has been approved, it should be signed by the President and returned to our Horace office for distribution.

Should you have any questions or require any additional information regarding this matter, do not hesitate to contact me at (701) 532-0438.

Yours Very Truly,  
INTERSTATE ENGINEERING, INC.

A handwritten signature in blue ink that reads "James A. Dahlman".

James A. Dahlman, PE  
JAD/lfb

*Attachment*

CC:Dirt Dynamics (via email. [wahanson@ymail.com](mailto:wahanson@ymail.com))

Horace Park District (via email. [wade@horaceparks.org](mailto:wade@horaceparks.org), [justin@horaceparks.org](mailto:justin@horaceparks.org))

**PROGRESSIVE ESTIMATE  
OF  
WORK COMPLETED**

PROJECT: Southdale Farms Second Addition  
Lot 2 Blk 1 Grading  
\_\_\_\_\_  
\_\_\_\_\_

**ESTIMATE No:** **One (1)**

Final Completion Date: 7/4/2026

Substantial Completion Date: 6/20/2025

PROJECT No.: ER25-04-145  
LOCATION: Horace, ND  
\_\_\_\_\_

FROM DATE 11/3/2025

TO DATE 11/15/2025

CONTRACT COST \$198,788.20

STARTING DATE 11/3/2025

TOTAL % WORK COMPLETE 31.7%

CONTRACTOR: Dirt Dynamics  
4206 3rd Ave N,  
Fargo, ND 58102  
\_\_\_\_\_

TOTAL COSTS TO DATE

\$63,075.00

Work Completed

\$63,075.00

Material in Storage To Date

\$0.00

LESS RETAINAGE (10%)

\$6,307.50

TOTAL COSTS DUE

\$56,767.50

LESS COSTS PAID IN PREVIOUS ESTIMATES

\$0.00

NET COST DUE THIS ESTIMATE

\$56,767.50

**CERTIFICATIONS AND APPROVAL**

Certified as to Form, Quantities of Work, Price and Extensions:

**INTERSTATE ENGINEERING, INC.**

  
\_\_\_\_\_  
**TITLE:** Project Engineer

**DATE:** 11/18/2025

Certified as to Quantities Complete:

**Dirt Dynamics**

  
\_\_\_\_\_  
**TITLE:** estimator

**DATE:** 11-18-25

Estimate Approved:

**Horace Park District**

\_\_\_\_\_  
**TITLE:**

\_\_\_\_\_  
**DATE:**

PROGRESSIVE ESTIMATE No. 1  
SOUTHDALE FARMS SECOND ADDITION LOT 2 BLK 1  
HORACE, NORTH DAKOTA

Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Value of Work Installed to Date	Previous Material in Storage	Current Material in Storage	Amount Due
BASE BID											
1	Mobilization	1	LSUM	\$ 5,000.00	0.00	0.50	0.50	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
2	Unclassified Excavation (P)	4,230	CY	\$ 6.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
3	Borrow Excavation (P)	728	CY	\$ 14.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
4	Topsoil Stripping (P)	11,702	CY	\$ 2.00	0.00	350.00	350.00	\$ 700.00	\$ -	\$ -	\$ 700.00
5	Topsoil (P)	12,382	CY	\$ 3.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
6	Connection to Existing Storm	1	EA	\$ 1,800.00	0.00	1.00	1.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00
7	36IN Storm Sewer Pipe	287	LF	\$ 150.00	0.00	287.00	287.00	\$ 43,050.00	\$ -	\$ -	\$ 43,050.00
8	Area Inlet	1	EA	\$ 6,000.00	0.00	1.00	1.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00
9	72IN Concrete Storm Sewer Manhole Inlet	1	EA	\$ 7,800.00	0.00	1.00	1.00	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00
10	Seeding (P)	11	AC	\$ 2,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
11	Straw Mulch (P)	11	AC	\$ 815.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
12	Inlet Protection Device	8	EA	\$ 200.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
13	Fiber Roll 6IN	1,060	LF	\$ 3.15	0.00		0.00	\$ -	\$ -	\$ -	\$ -
14	Remove Fiber Roll 6IN	1,060	LF	\$ 1.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
15	Vehicle Tracking Pad	1	EA	\$ 1,550.00	0.00	0.50	0.50	\$ 775.00	\$ -	\$ -	\$ 775.00
16	Construction Traffic Control	1	LSUM	\$ 900.00	0.00	0.50	0.50	\$ 450.00	\$ -	\$ -	\$ 450.00
								\$ 63,075.00	\$ -	\$ -	\$ 63,075.00

Base Bid \$ 63,075.00  
TOTAL DUE TO DATE \$ 63,075.00



## Justin Germundson

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**From:** Horace Park District <info@horaceparks.org>  
**Sent:** Wednesday, November 5, 2025 10:43 AM  
**To:** Justin Germundson; Justin Germundson; Lance Belisle  
**Subject:** Fw: Meeting agenda

See below

Get [Outlook for iOS](#)

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**From:** Derek Werner <derekfargofitlife@gmail.com>  
**Sent:** Wednesday, November 5, 2025 10:37:03 AM  
**To:** Horace Park District <info@horaceparks.org>  
**Subject:** Meeting agenda

I would like to put our program on the meeting agenda for November. Could you respond with the date and time of the meeting for November please.

Derek Werner  
Horace Baseball Club



# MEMO

To: Horace Park District  
(Via email: [justin@horaceparks.org](mailto:justin@horaceparks.org))

From: Amy Kronbeck, PLA

Date: November 20, 2025

Re: Cub Creek Splashpad  
Concepts  
Horace, North Dakota  
ER25-03-143.01

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In review of the Horace Parks Capital and Cyclical Improvement Plan (CCIP), the 2021 Strategic Plan, the 2024 Strategic Plan Update, and the findings of the Community Needs Assessment, a revised concept for Cub Creek Park has been developed. The primary modification is the removal of the splash pads and bike track previously included in the proposed design based on the classification of Cub Creek Park as a neighborhood park.

This adjustment is based on a couple of key considerations. Rather than a neighborhood park, like Cub Creek, a future Community Park, such as Southdale or another future community park in the southern growth area, would be a more suitable location for a splash pad where its scale and operational demands can be more effectively supported. Additionally, while the Community Needs Assessment identified a splash pad as a high-priority feature for the community overall, it was not the highest priority. A bike course was the lowest priority from the needs assessment. Amenities that better align with Cub Creek Park's intended scale, neighborhood-serving function, and feasibility have been identified and incorporated into the Cub Creek concept.

We can discuss what is included in the concept and cost estimates at the meeting.

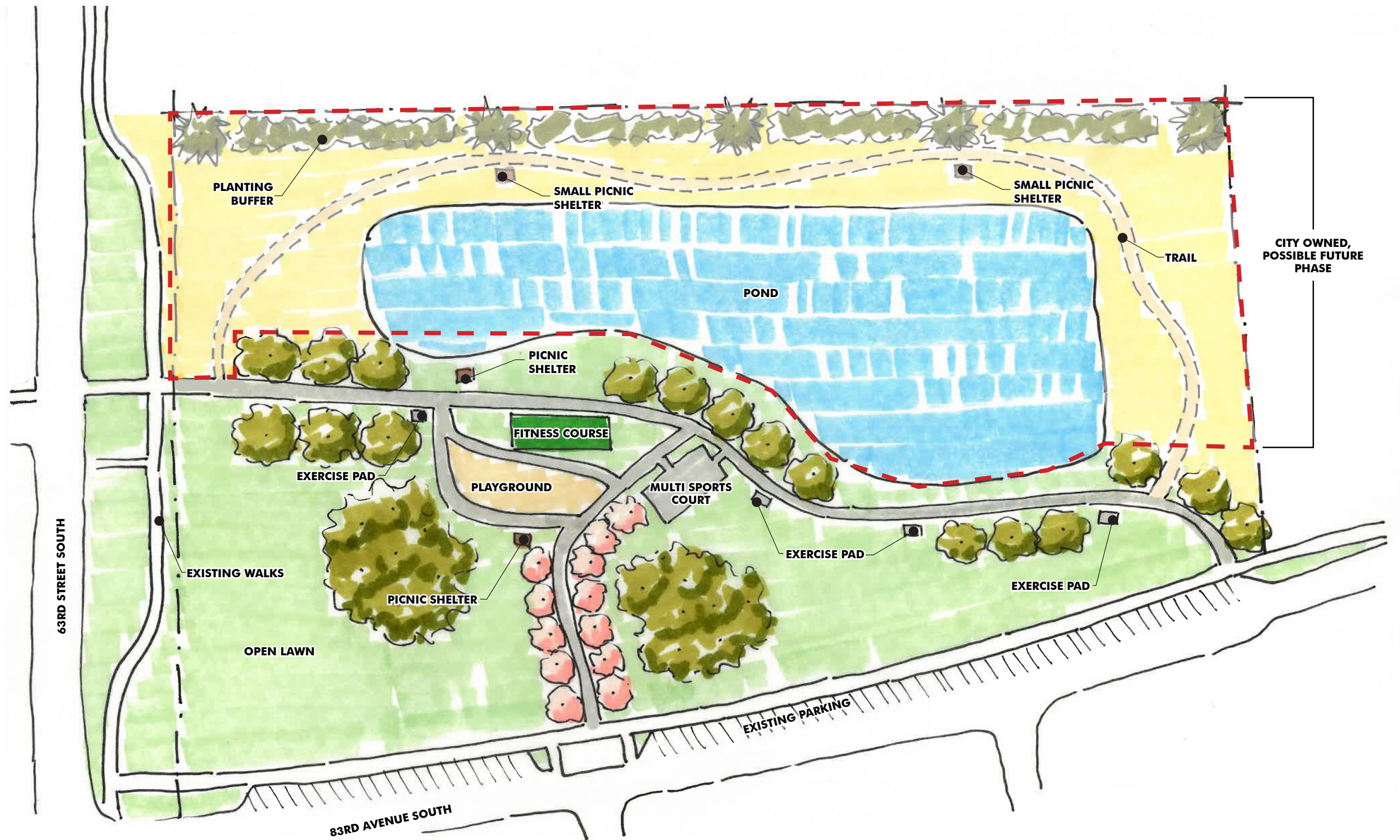


This information is being distributed for your review and discussion.

If you have any questions, please feel free to reach me at (701) 219-0673.

ATTACHMENTS

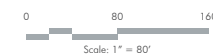




## CUB CREEK PARK | REVISED CONCEPT

Horace, North Dakota

November 2025 | Interstate Engineering Project Number: ER2503143.01







**MULTI SPORTS COURT**



**MULTI SPORTS COURT**



**FITNESS COURSE**



**EXERCISE PAD**



**EXERCISE PAD**



**EXERCISE PAD**



**SMALL PICNIC SHELTER**



**PICNIC SHELTER**



**PLANTING SCREEN**