



Parks Department

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Commissioners Meeting: February 28, 2023

1. Discussion on Lake Washington Regional Park & Campground construction payment
 - a. \$1,193,469.61 in current expenses
 - b. \$983,511 expenses paid in grant
 - i. Request submitted and approved by State of Minnesota for payment for \$933,511
 1. Remaining \$50,000 to be awarded after final walk-thru
 - c. \$209,958.61 expenses currently paid by Le Sueur County
 - d. \$191,790.75 estimated in remaining expenses paid by Le Sueur County
 - i. \$401,749 estimated total
2. Le Sueur County Payment – Which accounts and how much to remain in each?
 - a. All payment is non-property tax
 - b. Gravel Tax Account
 - i. \$333,040.46 (12/31/2022)
 - c. Park Dedication Account
 - i. \$133,050.43 (12/31/2022)
 - d. Forfeit Tax Account
 - i. \$122,456.57 (12/31/2022)