### **ANNUAL REPORT**

Agriculture Best Management Practice Loan Programs (LGU\_ID:1098)

NOTE: ANNUAL REPORT and APPLICATION must be postmarked or received by February 5,2015.

Please verify the following data. Make corrections to any YELLOW highlighted field as necessary.

Table 1. Contact Informa	tion					1	041
I. Local Govern	ment Unit						
Local Government Unit Na	me: Kittson County	/					
a. How many counties are yo	u applying for?	1					
<b>II. Contact Pers</b>	son						
Person responsible for day	-to-day operation of the	program:					
Contact Organization: K	Kittson Soil and Water Cons	servation Dis	strict				
a. Contact Person: Jamie	Osowski						
b. Address: 410 5th St St	S Ste 106						
c. City: <mark>Hallock</mark>			State: MN	Zip: 567284	4140		
d. Phone: 2188432619	Extension:		FAX:	2188432772			
e. E-mail address: ja	amie.osowski@mn.nacdne	t.net					
(separate with ; or , )							
f. Other E-mail addresses to r	receive						
notices:							

# **III.** Annual Report

### Table 2. Current Budget Summary -

#### This shows all funds awarded and amount available for use.

Practice Category	Total Awa	rd	Loans Outstanding	Funds Available
Ag Waste Management		251,711.75	103,137.00	148,574.75
Structural Erosion Control		0.00	0.00	0.00
Conservation Tillage Equipment		884,996.56	308,708.06	576,288.50
Septic Systems		137,225.00	32,769.00	104,456.00
Other Practices		0.00	0.00	0.00
Total	\$	1,273,933.31	\$ 444,614.06	\$ 829,319.25

(You do not need to change this table. If you disagree, please contact us.)

 Table 3. Calculation of Carryover and Amount Rescinded.
 The amount carried over should include all projects that will be funded with any NEW money from the MDA.
 It does not include any REVOLVING funds.

a. Amount Remaining as of December 31.		\$	829,319.25
b. How much to you want to CARRYOVER into the next year?			\$829,319.25
See Section IV for a list of pending transactions not yet paid. Evaluate potential projects, available funds, predicted revenue, economic conditions, staff capacity, and estimated requirement for your sustained program. <u>You may keep all your funds</u> , even if not committed to projects.		Υ	<b>CARRYOVER (</b> increase as appropriate)
c. Amount RESCINDED - You will lose these funds		]	\$0.00
d. All recent repayments are include in Budget to your account:			
e. Your Currently Available Resources	Π		\$829,319.25
Please call <b>651-201-6618</b> for assistance if this report takes more than 10 minutes to complete.			
f. Request for identified Pending Projects: These are existing, unfunded projects that will start within 3 months after funds are made available. You must identify the landowner and estimate the total cost of the project in table below to be eligible for an allocation to fund Pending Projects.	+		\$0.00
g. Request for Additional Funds These are additional funds that are needed to meet your work plan goals. You do NOT need to identify specific projects for these funds. Do not exceed \$300,000/county.	+		\$0.00
h. Work plan for next year:			\$829,319.25

You may adjust your line budgets at any time by contacting the AgBMP Loan Program.

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## IV. Audit Documents

Attach a copy of your "Independent Auditor's Report" cover letter from your most recent audit plus any other pertinent sections, tables or schedules related to this program.

CHECK HERE if appropriate sections of your audit are attached

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# V. BASIC APPLICATION NARRATIVE:

Please complete the following:

1) Highlight your past performance and accomplishments:

The allocations received by Kittson County from the past AgBMP loan program have been succesful toward the objectives set forward in the Kittson County CLWP. In 2014, Kittson County still saw low numbers for loan applications due to the low interest rates at local equipment dealers. There has recently been more interest in Septic loans. Conservation tillage has still been the highest priority in the past years, but still seeing an increase in Ag Waste Management.

#### 2) Describe next year's work plans, types of proposed activities, priorities, and targeted resources:

In 2015, Kittson County hopes to see increases in applications for all practices. Types of proposed activites with available funding would be to fund Ag Waste practices and SSTS loans immediately as they are our highest priority in the county. We currently have no pending applications for these practices, but a few landowners have shown interest. Conservation tillage funding is available and there is one pending application for \$59,500.00. No erosion loans are currently in our budget and there are no pending loans for any erosion practices.

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#### Loans Reported Last Year VI.

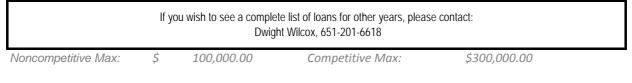
#### Table 6. Summary of loans reported to the MDA by during the last calendar year.

Borrower Name	Received Date	Paid Date	Category	Amount Issued from Current Budget	Amount Issued from Local Account	Pending Transactions	Loan ID
Christopherson, Carlton	2014-10-30	2014-11-05	Ag Waste	\$33,000.00	\$0.00	\$0.00	12521
Gillie, Keith	2014-09-24	2014-10-01	Con Till	\$55,000.00	\$0.00	\$0.00	12467
Quiner, Mike	2014-11-14	2014-11-21	Sewage	\$4,600.00	\$0.00	\$0.00	20002
TOTAL				\$92,600.00	\$0.00	\$0.00	3

### Instructions for Review of Last Year's Reported Loans:

- 1. Review the listed loans. Check the loan amounts. These are the loans REPORTED to the MDA during .
- 2. Please attach the application form for any project with a loan that was issued last year but is not on the list.
- 3. Please attach representative pictures you may have of completed projects.

If any loans were issued during the past calendar year, but are not listed in the above table, you MUST submit the borrower's APPLICATION form with all sections completed, including the loan amount. You DO NOT need to add them to the above list; we will enter all newly submitted projects for you.



# VII. How to Submit the Annual Report and Application

Submit ONE copy of the Annual Report and Application information by mail, email, or fax to:

By MAIL:

By EMAIL:

Submit Report

**Deadline:** 

Ask a question:

AgBMP.Loans@state.mn.us

AgBMP Loan Program Minn. Dept. of Agriculture 1041

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