

ANNUAL REPORT

Agriculture Best Management Practice Loan Programs (LGU_ID: 1041)

NOTE: ANNUAL REPORT and APPLICATION must be postmarked or received by February 3, 2017.

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

Table 1. Contact Information

1041

I. Local Government Unit

Local Government Unit Name: **Kittson County**

a. How many counties are you applying for? 1

II. Contact Person

Person responsible for day-to-day operation of the program:

Contact Organization: **Kittson Soil and Water Conservation District**

a. Contact Person: **Jamie Osowski**

b. Address: **410 5th St S Ste 106**

c. City: **Hallock** State: **MN** Zip: **56728-4140**

d. Phone: **2188432619** Extension: FAX: **855-744-0398**

e. E-mail address: **jamie.osowski@mn.nacdnet.net**
(separate with ; or ,)

f. Other E-mail addresses to receive
notices:

III. Annual Report

Table 2. Current Budget Summary -

This shows all funds awarded and amount available for use.

Category	Amount	Outstanding	Available Funds
Ag Waste Management	\$251,711.75	\$57,115.00	\$194,596.75
Structural Erosion Control	\$150,000.00	\$0.00	\$150,000.00
Conservation Tillage Equipment	\$584,996.56	\$153,769.75	\$431,226.81
Septic Systems	\$137,225.00	\$30,590.00	\$106,635.00
Other Practices	\$150,000.00	\$0.00	\$150,000.00
no data	\$1,273,933.31	\$241,474.75	\$1,032,458.56

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

Table 3. Calculation of Carryover, Repayments and Unmet Needs. All funds remaining at year-end will be carried over into next year. By estimating your next year's work plan, your unmet needs or excess available funds is calculated. You calculated unmet needs will be considered your request for new funds. This calculation does not include any REVOLVING funds.

a. Amount Remaining as of December 31. This will all be CARRIED OVER into 2017.	+	\$ 1,032,458.56	a.
b. Estimated LENDER REPAYMENTS for 2017.	+	\$36,965.00	b.
c. Total estimated AVAILABLE FUNDING for 2017.	=	\$1,069,423.56	c.
d. Anticipated WORK PLAN needs for 2017.		\$61,000.00	d.
Enter the amount you think you can REASONABLE spend during the next year. If this is GREATER than your AVAILABLE FUNDING (row c), the report AUTOMATICALLY request more funds (row f). If it is LESS than your AVAILABLE FUNDING (row c), we MAY be asked to release some (row e). We will NOT reduce your funding without discussing it with you first.		↑ Work Plan Estimate for 2017 ↑	
e. ACCOUNT SURPLUS. We MAY ask you to release some, if funds are limited.	-	\$1,008,423.56	e.
f. Unmet Needs: Your 2017 FUNDING REQUEST.	=	\$0.00	f.
Please call 651-201-6618 for assistance if this report takes more than 10 minutes to complete.			
g. Request for identified UNFUNDED Pending Projects: <i>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. We may contact you to award these pending project funds immediately.</i>		\$0.00	g.
h. Request for Additional Funds: <i>These are additional funds being requested to match your unmet needs (row f) based on your estimated work plan goals (row d). You do NOT need to identify specific projects for these funds. Do not exceed \$300,000/county.</i>		\$0.00	h.

Your maximum WORK PLAN as entered could be: \$1369423.56

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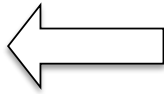


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IV. Audit Documents



Don't forget your 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 OR

☐ CHECK HERE if you provided a link to your Auditor's report:

V. BASIC APPLICATION NARRATIVE:

Please complete the following:

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1) Highlight your past performance and accomplishments:

The allocations received by Kittson County from the past AgBMP loan program have been successful toward the objectives set forward in the Kittson County CLWP. In 2016, Kittson County again saw low numbers for loan applications most likely due to the low interest rates available at local equipment dealers. The Kittson SWCD didn't receive any applications for Ag BMP Loans this year. We will continue to advertise in our SWCD newsletter.

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

In 2017, we hope to see increases in applications for all practices. Types of proposed activities 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. Conservation tillage funding is available and we hope to see more conservation tillage loans in future years as it is also a high priority. The Kittson SWCD will work to promote the AgBMP program in Kittson County.

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VI. Loans Reported Last Year

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

Borrower Name	Loan Date	Category	Amount from Current Budget	Revolving Amount	Pending Payment	Loan ID	Lender
NO LOANS ISSUED	no data	Revolving	no data	no data	no data	no data	no data
Total	no data	no data	\$0.00	\$0.00	\$0.00	no data	no data

Instructions for Review of Last Year's Reported Loans:

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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.

If you wish to see a complete list of loans for other years or any other questions, please contact:
Dwight Wilcox or Richard Gruenes, 651-201-6618

Noncompetitive Max: \$ 100,000.00 *Competitive Max:* \$300,000.00

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:

Deadline: February 3, 2017

By MAIL:

AgBMP Loan Program
Minn. Dept. of Agriculture
625 Robert St N
St. Paul, MN 55155

By EMAIL:

[Submit Report](#)

By FAX:

651-201-6109

Ask a question:

AgBMP.Loans@state.mn.us