

INSPECTOR CHECKLIST

License No: 2091

BANGHART PROPERTIES
 111 WEST COMMERCIAL AVENUES
 GETTYSBURG , SD
 County: ADAMS

07/13/2021 10:57:23 AM

Exam Date:07/12/2021

Page: 1

Tag: 2091__13JU;2021

Examiner: SARAH MCINTOSH

1. Licensee Information

10110 License Type	Non-Storage
10115 Buyer Class	Class B
10120 Current Licenses & Certificates Posted?	Yes
10125 Previous Deficiencies Corrected?	NA

2. Personnel

20110 General Manager	Jan Banghart (Owner)
20115 On-Site Manager	--
20120 Ownership/Managerial Changes	No
20125 Accounts Manager	Jan Banghart
20130 Software System	Files/ Grain Management System
20135 Contact Email	jank2560@venturecomm.net

3. Fiscal Information

30110 Fiscal Year-End	6/30
30115 Frequency of Internal Balance Sheets	Weekly
30120 Net Worth Sufficient?	Yes
30125 Working Capital Sufficient?	Yes
30130 Bank	First National Bank of Huron
30135 Line of Credit Maximum Borrowable	██████████
30140 Amount Borrowed	\$0.00

5. Grain Buying

50110 Bond Amount	\$100,000
50115 Bond-Eligible Payables Amount	None open at the time of inspection
50125 Bond-Eligible Payables Age	None

DEFICIENCIES LISTED IN THE COMMENTS SECTION MUST BE CORRECTED. FAILURE TO DO SO WILL RESULT IN A MEMORANDUM OF ADJUSTMENT, MONETARY FINES OR SUSPENSION OF LICENSE

Comments: