COOPERATIVE

CONNECTIONS

BON HOMME YANKTON ELECTRIC

(USPS No. 018-973)

Bon Homme Yankton Electric Association, Inc PO 158 134 S. Lidice St. Tabor, SD 57063

Office Hours: **Monday through Friday** 7:30am - 4:30pm

To pay by phone, call: 1-888-395-5315

To report an ourage, call: Local call from Tabor, Tyndall, and Yankton: 605-463-2507 **Toll Free in South Dakota** 1-800-925-2929

NOTICE: Electric bills must be paid by 10:00am on the 20th of each month to avoid a \$20 late fee.

Board President: Paul Voigt **Board of Directors**

Dave Sykora - Vice President Dave Sternhagen - Secretary Robert Ruppelt - Treasurer Dean Sternhagen John Lillevold Richard Cheloha

General Manager: Stephanie Horst Operations Manager: Ken Carda Office Manager: Nicole Einrem Marketing/Communications Coordinator & Editor: Jaclyn Arens

Bon Homme Yankton Electric Cooperative Connections is the monthly publication for the members of Bon Homme Yankton Electric Association, Inc. PO Box 158, 134 S. Lidice St., Tabor, SD 57063-0158. Families subscribe to Cooperative Connections as part of their electric cooperative membership. The purpose of Bon Homme Yankton Electric Cooperative Connections is to provied reliable, helpful information to electric cooperative members on electric cooperative matters and better rural living. Subscription information: Cooperative members devote 50 cents from their monthly electric payments for a subscription. Non-member subscriptions are available for \$12 annually. Periodicals postage paid at Tabor, SD 57063.

Postmaster: Please send address changes to Bon Homme Yankton Electric Cooperative Connections, PO Box 158, Tabor, SD 57063; telephone (605) 463-2507; fax (605)



MAY BOARD REPORT

The May board meeting was held on May 19, at 8am. All board members were present except Dave Sternhagen. Others present were Attorney Sheila Woodward, General Manager Stephanie Horst, Office Manager Nicole Einrem, Operations Manager Ken Carda, and Communications/Marketing Coordinator Jaclyn Arens.

THE BOARD REVIEWED CONSENT **AGENDA:**

- · Minutes of the Previous Meeting
- New Members & Cancellations
- Capital Credits to Estates Discounted -
- Closed Work Order Inventory None
- Review Special Equipment purchases -\$55,770.10

THE BOARD REVIEWED AND **APPROVED:**

- Communication/Marketing Report
- Operations & Safety Report

- Office & Financial Reports
- General Manager Report
- · East River Cyber Secuirty/IT Report
- SDREA Report
- East River Board Report
- · Legal Report
- Policy 70-11 Joint Use & Point Attachment Revised
- · CFC Integrity Fund Donation
- · Executive Session Enter & Exit
- Next Meeting date set for Wed, June 23. at 8am

