1. Call to Order
2. Modification of Agenda
3. Consent Agenda
   (Any item may be removed for discussion by any Board member to be part of the regular Agenda.)
   a. Minutes of the July 14, 2020 regular commission meeting.
   b. Voucher Nos. (July 21, 2020) 154528 through 154576 $ 401,612.82
      (Includes electronic funds transfer payment Nos. 23063-23080
   c. Voucher Nos. (July 28, 2020) 154577 through 154658 $ 1,559,427.60
      (Includes electronic funds transfer payment Nos. 23081-23302
      Total $ 1,961,040.42
   d. Void accounts payable checks for the week ending July 24, 2020 in the total amount of $4,049.41
   e. Governance Policy Expense Approval
4. Correspondence
5. Comments from Public
6. Action Items
7. Staff Report
   a. Status of the Budget as of June 30, 2020
   b. Treasurer’s Report for June 2020
   c. Manager’s Report
8. Commissioners’ Reports
   a. Bruce E. Jorgenson
   b. Linda R. Gott
   c. Thomas J. Farmer
9. Discussion Items
10. Calendar Review
    a. Western Public Agency Group (WPAG), Teleconference July 30
    b. Public Power Council (PPC), Teleconference August 6
    c. NoaNet, Teleconference August 12
    d. Western Public Utility District Association (WPUDA), Teleconference September 16-18
11. Good of the Order
12. Future Agenda Items
13. An executive session may be held for purposes authorized by RCW 42.30.110.
14. Adjournment